



Manager: Josh Kozich

Business Purpose: Social Room Upgrade

Is this a Credit/Return: No

Vendor Code: home7363

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$287.30

Card Purchase Date: Jun-26-2023

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Towers at Wyncote	Split Evenly	\$287.30		60109	Common Area Upgrade	Social Room Upgrade	\$287.30



How does
get more done.

7600 WASHINGTON LANE WYNCOTE PA 19095
STORE MANAGER WAYNE 215-881-5600

4109 00002 50076 06/26/23 08:14 AM
SALE CASHIER JONNA

095624982009 BASE CAP -A-
11/15 XI-3/8 PFJ WM163 BASE CAP
17681.54

SUBTOTAL 271.04
SALES TAX 15.25
TOTAL \$287.30

XXXXXXXXXXXX7363 HOME DEPOT
AUTH CODE 026735/5028119 USD\$ 287.30 TA

LINDY WYNCOTE 175
KOZICH JOSH

CHILD Read
AID 40000000004999908400305 THD PLCC PROX

P.O.#/JOB NAME: TOWER

4109 06/26/23 08:14 AM

4109 02 50076 06/26/2023 4196

RETURN POLICY DEFINITIONS

POLICY ID DAYS POLICY EXPIRES ON
11 365 06/26/2024