



Manager: Thomas Neal

Business Purpose: HVAC problems

Is this a Credit/Return: No

Vendor Code: home7363

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$1482.52

Card Purchase Date: Jun-25-2024

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
York House (South)	Split Evenly	\$1,482.52		60105	Boilers/HVAC	Used in place of A/C	\$1,482.52



How does
get more done.

7690 WASHINGTON LANE WYNCOTE PA 19099
STORE MANAGER WAYNE W. 215-881-9640

4109 00021 44970 06/26/24 10:21 AM
SALE CASHIER JAMES

046013452610 20" BOX FAN "A.5"
20" WHITE 3-SPEED PORTABLE BOX FAN
70019.98 1398.60

SUBTOTAL	1,398.60
SALES TAX	83.92
TOTAL	\$1,482.52

XXXXXXXXXXXX7363 HOME DEPOT
AUTH CODE 026512/9214041 USDS 1,482.52 TA

LINDY WYNCOTE 175
KOTICH JOSH
CH10 Read
AID A000000004999908400305 THD PLCC PROX

P.O.#/JOB NAME: TOWERS

4109 06/26/24 10:21 AM



4109 Z1 44970 06/26/2024 6707

RETURN POLICY DEFINITIONS		
POLICY ID	DAYS	POLICY EXPIRES ON
A 11	365	06/26/2025

DID WE NAIL IT?

Last receipt for a change to WTH