



Manager: Thomas Neal

Business Purpose: In place of A/C

Is this a Credit/Return: No

Vendor Code: home7363

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$635.36

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	\$635.36		60105	Boilers/HVAC	In place of A/C	\$635.36

How doers
get more done.

7600 WASHINGTON LANE WYNCOFF PA 19095
STORE MANAGER WAYNE M. 215-881-9600

4109 06/19 08538 06/26/24 10:38 AM
SALE CASHIER ANDY

046013311900 20" BOX FAN 4A 5"
20" WHITE 3-SPEED PORTABLE BOX FAN
30019.98 599.40

SUBTOTAL	599.40
SALES TAX	35.36
TOTAL	\$635.36

XXXXXXXXXXXX7363 HOME DEPOT
AUTH CODE 026606/9191153 USD\$ 635.36
TA

LINDY WYNCOFF 175
KOZICH JOSH
CTIP REWD
ATD A000000004999908400305 THD PLCC PROX
P.O.#/JOB NAME: 00

4109 06/26/24 10:38 AM

4109 19 08538 06/26/2024 1958

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

DID WE NAIL IT?