



Manager: Josh Kozich

Business Purpose: Holiday Wreaths

Is this a Credit/Return: No

Vendor Code: home7363

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$664.84

Card Purchase Date: Nov-26-2024

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
Towers at Wyncote	Split Evenly	\$664.84		56117	Decorating Supplies	Holiday Wreaths	\$664.84



How does
get more done.

7000 WASHINGTON LANE WYNCOTE PA 19075
STORE MANAGER WAYNE S 215-681-7400
4109 00023 6-065 11/26/24 11:13 AM
SALE CASHIER TIFFANY

700207110647 MRS MRSATH -A-
MRSATH MALL FTR DECORATED #24 419.76
700207110647 MRS MRSATH -A-
MRSATH MALL FTR DECORATED #22 203.75
700207110647 MRS MRSATH -A-
MRSATH MALL FTR DECORATED #22 3.68
611829610094 BELL27ED -A-
RED BALL 1203

SUBTOTAL 627.20
SALES TAX 37.64
TOTAL \$664.84
XXXXXXXXXXXX7363 HOME DEPOT
AUTH CODE 026131/6233528 USD\$ 664.84

LINDY WYNCOTE 175
KOZICH JOSH
CUID: REND
AID A000000004999908400305 THD PLCC PROX

P.O.#/JOB NAME - TOWERS

4109 11/26/24 11:13 AM



4109 23 64065 11/26/2024 8420

RETURN POLICY DEFINITIONS

POLICY ID DAYS POLICY EXPIRES ON