



Manager: Josh Kozich

Business Purpose: 607-1 Window Repair

Is this a Credit/Return: No

Vendor Code: home7363

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$647.37

Card Purchase Date: Aug-27-2021

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	\$647.37	607-1	56134	Painting Supplies	607-1 Window Repair	\$647.37



How doers
get more done.

7690 WASHINGTON LANE WYNCOTE PA 19095
STORE MANAGER DARRELL JONES 215-881-9600

4109 00001 50284 08/27/21 12:59 PM
SALE CASHIER ELEANORA

751361004052 STEEL STUD -A- 443.00

1-5/8 X 8 STEEL STUD 25 GA 443.00

885911414050 DW 18GA 1-3/4" -A- 23.96

DW 18GA 1-3/4" BRT STRT BRAD 2.5M 23.96

0000180-869 3X5 HARDIBCK -A- 143.76

3'X5' X 1/4" HARDIE TILE BACKERBOARD 143.76

12011.98

SUBTOTAL 610.72

SALES TAX 36.65

TOTAL \$647.37

XXXXXXXXXXXX7363 HOME DEPOT USD\$ 647.37

AUTH CODE 027666/3012214 TA

LINDY WYNCOTE 175

KOZICH JOSH

Chip Read

AID A000000004999908400305 THD PLCC PROX

P.O.#/JOB NAME: TOWERS