



Manager: Josh Kozich

Business Purpose: 525-2 Material to Enclose Den

Is this a Credit/Return: No

Vendor Code: home7363

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$177.80

Card Purchase Date: Jun-28-2022

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	\$177.80	525-2	60102	MR Unit CapX Items	525-2 Material Den Enclosure	\$177.80



How doers  
get more done.

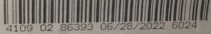
7600 WASHINGTON LANE WYNCOTE PA 19090  
STORE MANAGER DARRRELL JONES 215-681-9600  
4109 00002 86393 06/28/22 12:40 PM  
SALE CASHIER JONNA

091996812654 DIV SHIMS "A"	1.58
HOMEOWNER DIV SHIM PA	
03894208828 TLB "PEN" "A"	10.28
FB LATH SELF-DRILLING #1/2	
75499720942 15/8 X 10 TL "B"	
10413 65	
09524363270 946-PFJ "A"	136.50
3/8 X1-3/8 PFJ WM946 STOP	
1781.14	19.38

SUBTOTAL	167.74
SALES TAX	10.06
TOTAL	\$177.80
XXXXXXXXXXXX7363 HOME DEPOT	USD\$ 177.80
AUTH CODE 028664/8021954	TA

LINENY WYNCOTE 175  
KOZICH JOSH  
Chip Read  
AID A000000004999908400305 THD PLCC PROX  
P.O.#/JOB NAME: TOWER

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