



Manager: Josh Kozich

Business Purpose: Cement for Signage

Is this a Credit/Return: No

Vendor Code: home7363

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$83.15

Card Purchase Date: Sep-03-2021

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           | \$83.15       |                | 56135        | Pave&Concrete Supplies | Cement for Signage | \$83.15           |



How does  
get more done.

7600 WASHINGTON LANE WYNCOTE PA 19095  
STORE MANAGER DARRELL JONES 215-881-9600  
4109 00001 75463 09/03/21 08:55 AM  
SALE CASHIER ELEAWORA  
039645110188 80LB CONCRETE -A- 28.20  
80LB QUIKRETE CONCRETE MIX 28.20  
684.70  
895426008051 2.5 MATLOCK -A- 26.98  
PROXIMA 2.5 LB PLCK MATLOCK W PLAS15  
727096301251 RAPID CEMENT -A- 23.27  
55LB RAPID SET CEMENT ALL  
SUBTOTAL 78.45  
SALES TAX 4.70  
TOTAL \$83.15  
XXXXXXXXXXXX7363 HOME DEPOT USD\$ 83.15  
AUTH CODE 003483/6012961 TA  
LINDY WYNCOTE 175  
KOZICH JOSH  
CNP Read  
ATD A000000004999908400305 THD PLCC PROX  
P.O.#/JOB NAME: TOWER  
4109 09/03/21 08:55 AM

