



Manager: Josh Kozich

Business Purpose: Salon Toilet

Is this a Credit/Return: No

Vendor Code: home7363

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$54.97

Card Purchase Date: May-29-2024

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	\$54.97		56136	Plumbing Supplies	Salon Toilet	\$54.97



7690 WASHINGTON LANE WYNCOTE PA 19095
STORE MANAGER WAYNE W. 215-881-9600
4109 00052 19076 05/29/24 12:44 PM
SALE SELF CHECKOUT

650531688446	FLAPPER <A>	
	KOHLER BLUE TANK FLAPPER W/FLOAT	19.94
209.97		9.97
650531662699	FLAPPER <A>	
	KOHLER RIALTO TOILET TANK FLAPPER	
650531662668	FLAPPER <A>	
	KOHLER TOILET FLAPPER W/SHARK FIN	21.94
2010.97		51.85

	SUBTOTAL	51.85
	SALES TAX	3.12
	TOTAL	\$54.97
XXXXXXXXXXXX7363	HOME DEPOT	USD\$ 54.97

AUTH CODE 029370/7520195
LINDY WYNCOTE 175
KOZICH JOSH
Chip Read
ATN A000000004999908400305 THD PLCC

P.O.#/JOB NAME: SALON
4109 05/29/24 12:44

4109 52 19076 05/29/2024 1554

POLICY ID DAYS POLICY EXPIRES
A 11 365 05/29/2025

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