



Manager: Josh Kozich

Business Purpose: Social Room Baseboard Reno

Is this a Credit/Return: No

Vendor Code: home7363

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$164.06

Card Purchase Date: Jun-29-2023

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           | \$164.06      |                | 60109        | Common Area Upgrade | Social Room Baseboard Reno | \$164.06          |



How doers  
get more done.

7030 WASHINGTON LANE WYNCOTE, PA 17095  
STORE MANAGER WAYNE W 215-881-5600  
4109 00019 32367 06/29/23 09:28 AM  
SALE CASHIER ELIZA

08151723277 408-EA -EA  
308 LUXE DRAFT HANDMADE WHITE - EA  
71.00  
08151873584 408WALL-CA -EA  
10.55F  
2841.89

SUBTOTAL 154.75  
SALES TAX \$164.05  
TOTAL 318.80  
XXXXXXXXXXXX7363 HOME DEPOT US04 164.05  
AUTH CODE 029700/2194661

LINDY WYNCOTE 175  
KOLICH JOSH  
CDDP 0683  
AID 400000004999908400305 164.05

P.O.#/JOB NAME: N/A  
4109 06/29/23 09:28 AM



4109 19 32367 06/29/2023 7214

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 11 365 06/28/2024  
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DID WE NAIL IT?