



Manager: Josh Kozich

Business Purpose: 225-2 Bath Ceiling Patch

Is this a Credit/Return: No

Vendor Code: home7363

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$133.27

Card Purchase Date: Jul-29-2025

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	\$133.27	225-2	56134	Painting Supplies	225-2 Bath Ceiling Patch	\$133.27

How doers
get more done.

800 NORTHERN HOLLAND WYNCOTE PA 18095
STORE NUMBER 175 WYNE 215-881-9600
8199 - 0001 7525 07/29/25 07:56 AM
SALE CARD# 181814

62124110006 1X3-B STRIP -A+
108.17
081090000674 E2384150 -A+ 19.70
USG 1/2 SAND 5 MIN 10 LB BAG 32.58
76066310010 11/4FNDW2558 -A+ 24.88
081090000674 US ULTRALIGHT 33.16
2016.38 USG ULTRALIGHT DRYWALL

SUBTOTAL 125.72
SALES TAX 7.55
TOTAL \$133.27
XXXXXXXXXXXX7363 HOME DEPOT USD 133.27
AUTH CODE 029136/1010014

LINDY WYNCOTE 175
KOZICH JOSH
CHIP Read
AID 4000000004999508400305 THD FLOC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-0218 SUMMARY
THIS RECEIPT PO/JOB NAME: TOWERS
2025 PRO XTRA SPEND 07/28: \$4,602.98

Get the CREDIT LINE your business needs
on Perks & FASTER when you join
register, & use your Pro Xtra
Apply and SAVE UP TO \$100.
thd.com/credit