



Manager: Josh Kozich

Business Purpose: 124-1 Patio Slate Repair

Is this a Credit/Return: No

Vendor Code: home7363

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$279.11

Card Purchase Date: Mar-31-2025

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	\$279.11	124-1	56114	Carpentry Supplies	124-1 Patio Slate Repair	\$279.11

How doors
get more done.

7690 WASHINGTON AVE
STORE MANAGER WAYNE W. 03/31/25 08:31 AM
4109 00001 56356 03/31/25 08:31 AM
SALE CASHIER ELEANORA

039645113684 80# MORTAR-S <A>
80# MASON MIX-TYPE S 29.58
1005-065-054 YORKSTEP-STON <A>
18"X24" YORKSTONE STEP STONE 233.74
13817.98

SUBTOTAL 263.32
SALES TAX 15.79
TOTAL \$279.11
XXXXXXXXXXXX7363 HOME DEPOT
AUTH CODE 031027/1011842 USD\$ 279.11
LINE# WINCOTE 175
KOTICH JOSH
CNP Read
AID A000000004999908400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT
PRO XTRA #####-0218 SUMMARY
THIS RECEIPT PROX JOB NAME: TOWERS
2025 PRO XTRA SPEND 03/30: \$2,615.45

Get the CREDIT LINE your business needs
PLUS earn Perks 4X FASTER when you join
Pro Xtra. Register & use your Pro Xtra
Credit Card. Apply and SAVE UP TO \$100.
Learn more at [homedepot.com/credit](https://www.homedepot.com/credit)