



Manager: Shawn Hargett

Business Purpose: Yorkhouse offices

Is this a Credit/Return: No

Vendor Code: home8069

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$244.66

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
York House (South)	Split Evenly	\$244.66		60133	Lock Upgrades	Locks for offices	\$244.66



How does  
get more done.

7690 WASHINGTON LANE WYNCOTE PA 19095  
STORE MANAGER WAYNE W. 215-681-9600  
4109 00052 58454 03/31/25 03:13 PM  
SALE SELF CHECKOUT  
043156901159 KEYPAD LEVER -A- 145.00  
SCHLAGE KEYLESS CAM X ACCENT SN  
058060777172 50 PK ANCHOR -A- 17.47  
TRIPLE GRIP #5, 8, 10, 12 -W/SCREWS 50PK  
049793099617 SURF BOLT -A-  
4" SOLID BRASS SURFACE BOLT 49.48  
#12.37  
SUBTOTAL 211.95  
SALES TAX 12.71  
TOTAL \$224.66  
XXXXXXXXXXXX069 HOME DEPOT USD\$ 224.66  
AUTH CODE 031483/1526053 TA  
YORK SOUTH 142  
HARGETT SHAWN  
CHID READ  
AID A00000000429990840005 THD PLCC PROJ  
P.O.#/JOB NAME: WAREHOUSE OFFICE  
4109 03/31/25 03:13 PM

