



Manager: Shawn Hargett

Business Purpose: community room

Is this a Credit/Return: No

Vendor Code: home8069

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$143.62

Card Purchase Date: Jun-30-2022

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	\$143.62		56405	Bath MR	New vanity for 233 sink	\$143.62



How does
get more done.

4640 ROOSEVELT BLVD. PHILA. PA 19124
STORE NBR: MATTHEW WISNIEWSKI 257-0300
4112 00000 0301 06/30/22 10:27 AM
SALE SELF CHECKOUT

800224127881 1 IN X 12 F 24"	13.98
00803381 21 IN X 12 F 24"	13.98
00803381 21 IN X 12 F 24"	13.98
GLACIER BAY 10" PEAK GRAY VAN	13.98
SUBTOTAL	132.98
SALES TAX	10.63
TOTAL	\$143.61

XXXXXXXXXXXXX063 HOME DEPOT 0208 143.62
AUTH CODE 030128/6090812 1A

YORK SOUTH HZ
INDLE L JAKISHA
CARD NBR: 400000000499998400305 THD PLCC PROX
P.O. #/JOB NAME: 233 AP1

4112 06/30/22 10:27 AM
4112 06/30/22 10:27 AM

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 11 90 06/30/2023

DID WE NAIL IT?
Take a short survey for a chance to WIN
A \$5,000 HOME DEPOT GIFT CARD

Optin en español
www.homedepot.com/survey
User ID: 1098.21815.17712