



Manager: Shawn Hargett

Business Purpose: closet doors

Is this a Credit/Return: No

Vendor Code: home8069

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$219.44

Card Purchase Date: Jun-28-2024

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 North (YONO)	Split Evenly	\$219.44	419,508,209	60112	Doors and Door Hardware	Closet doors	\$219.44

How does your work		Amount Due
PO# 8303 101		
7690 WASHINGTON LANE WYOMING, WY 83001		00014
STORE MANAGER	WY 83001	00014
5019 00002 10049	06/28/24	0117 PM
58 E CASTER ROAD		24.98
7646661010101131#NWSCSN -A-		00114
58 E CASTER ROAD		00114
095043238215 263-B SELECT -A-		00114
263-017 SC14		00114
751961000557 STL TRACK -A-		17.88
2 1/2 X 10 STEEL TRACK 25 GA		16.16
12x13.66		207.02
	TOTAL TAX	\$219.44
XXXXXXXXXXXXXXXXXXXX0869 HOME DEPOT	USD\$ 219.44	TA
XXXX CODE 028156 7024521		
WYOM SOUTH 142		
MARGIE SHAWN		
Chip Reed		
AID A00000000049998040305	110 PLCC PROX	
P.O.#/JOB NAME: YONO APARTMENT 419 508 209		
4109 06/28/24 01:17 PM		
		
4109 02 15048 06/28/2024 0773		
RETURN POLICY DEFINITIONS POLICY ID DATES POLICY EXPIRES ON A 11 365 06/28/2025		