



Manager: Shawn Hargett

Business Purpose: fans

Is this a Credit/Return: No

Vendor Code: home8069

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$702.78

Card Purchase Date: Jun-25-2024

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 House (South)	Split Evenly	\$702.78		60140	Miscellaneous	Fans for unit at the York house	\$702.78

How does
get more done

30-40 0005CVLT BUND PHILA PA 19124
51048 PRS ADDRESS 10412 (215) 537-6100
4112 00002 47007 06/25/24 06:07 PM
SALE CASHIER AUTO
046013452075 16 0541101 "A"
16 8K ADJ HEIGHT GSELLING PED FAN
02/541011205 BOTTLE WATER "A,S"
1 2 LITER WATER 24PK
892 96
11.92N
SUBTOTAL 691.60
SALES TAX 61.18
TOTAL \$702.78
XXXXXXX/2069 HOME DEPOT
AUTH CODE 0251470023742 USD\$ 702.78
K002 24002400
CHIP 6663
AID ADDRESS 000048929003 W00005 THD PLCC PROX
P.O.#/JOB NAME: YORK HAUSE
4112 06/25/24 06:07 PM
4112 02 47007 06/25/2024 4204
RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
11 365 06/25/2025

Amount C

253.82

PO: 803.100

1

1

201

201

1.00

1.00

1.000

SUBTOTAL

TX

TOTAL

Trans C

06/17/2

TY

A