



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: \$411.79

Card Purchase Date: Apr-03-2025

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 North (YONO)	Split Evenly	\$411.79	921& 707	60112	Doors and Door Hardware	Install closet doors	\$411.79

4548 ROOSEVELT BLVD. PHILA., PA 19124
STORE NO. ANTHONY LOPEZ (313) 537-0388

4112 4112 04/03/25 02:12 PM
SAIL CAUTION YALALIA

09564323213 223-B SELECT <A>
283-BF SELECT 6.70
621241124112 133-B STRIP <A>
183-BF STRIP 9.05
580.87
751361004128 8"-25GA STD <A>
2-1/2 X 8 STEEL STD 25 GA 286.92
54814.78
75136100055 STL TRACK <A>
2-1/2 X 18 STEEL TRACK 25 GA 157.80
10675.78

SUBTOTAL 381.27
SALES TAX 30.52
TOTAL \$411.79

XXXXXXXXXXXX0869 HOME DEPOT US08 411.79
AUTH CODE 803392/8813915 TA

YORK SOUTH 142
HARGRETT SHAW
CHIP ROAD
AID ADDRESSXXXXXXXXXXXX0869385 THD PLCC PRO
X

P.O.#/JOB NAME: YORK APT1923 6 787

4112 04/03/25 02:12 PM
4112 81 1200-8 81/03/2025 1297

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
11 365 04/03/2026
A