



Manager: Shawn Hargett

Business Purpose: for pharmacy

Is this a Credit/Return: No

Vendor Code: home8069

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$76.10

Card Purchase Date: Apr-03-2025

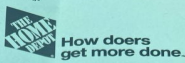
Same Expense Code Per Property?: No

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 House (South)	Split Evenly	\$76.10		56134	Painting Supplies	Pharmacy doors	\$76.10



4088 ROOSEVELT BLVD. PHILA, PA 19124
STORE MGR: ANTHONY LOPEZ (215) 537-6386

4112 90881 52866 04/03/25 02:15 PM
SALE CASHIER YAJAIRA

043357314503 MED CAB 4X 45.94
15' X28' 5/5 FRAME SWING/POLY BOY
2802-257
02806428228 VESTATNTPW 4X 7.98
VAPA CLAS STAIN OIL UPSHICH HP
02807980018 LNDPT 110Z 4X 4.58
LN EXTREME HEAVY DUTY 18 OZ
0280638284 2X 5-6LW 4X
PAINTERS TOUCH 2X SEMI-GLOSS WHITE
SPR 08 11.06

SUBTOTAL 78.46
SALES TAX 5.64
TOTAL \$76.18

XXXXXXXXXXXXXXXXX869 HOME DEPOT
AUTH CODE 083398/8013916 USDS 76.18
TA

YORK SOUTH 142
HARGETT SHAWN
CTID READ
AID AN88888884999908480385 THD PLCC PRO
X

P.O.#/JOB NAME: YORK HOUSE

4112 04/03/25 02:15 PM
4112 81 52866 04/03/2025 1297

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