



Manager: Shawn Hargett

Business Purpose: closet door

Is this a Credit/Return: No

Vendor Code: home8069

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$493.57

Card Purchase Date: Apr-29-2025

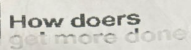
Same Expense Code Per Property?: No

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	\$493.57	301	60112	Doors and Door Hardware	Closet doors	\$493.57



SALES TAX	36.56
TOTAL	\$493.57
XXXXXXXXXXXXX8069 HOME DEPOT	USD\$ 493.57
AMERICAN EXPRESS 029548/2021007	1

4112 04/29/25 12:22 PM



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