



Manager: Shawn Hargett

Business Purpose: AC

Is this a Credit/Return: No

Vendor Code: home8069

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$88.25

Card Purchase Date: Jul-26-2023

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	\$88.25		56150	Air conditioners	Filters	\$88.25

**How does
get more done.**

3600 ROOSEVELT BLVD PHILA, PA 19124
MR. ANDREW LEREZ (215) 527-6100

4112 0005 2622 07/26/23 11:08 AM
SALV SELF CHECKOUT

840101901124 6X25 FILTER 4A- 29.76
100001 LIBRARY ASS FPM 1 FILTR 44.07
843771010338 3-PC AUTOOM 4A- 3PCS
RUSKY TUBE CUTTING SET W/ CASE 0.88
008004830252 2560 8A- 01.71
3M MULTI-USE DUCT TAPE 1.88IN X 50YD 6.54

SUBTOTAL 81.71
SALES TAX 6.54
TOTAL \$88.25

XXXXXXXXXXXX08069 HOME DEPOT USD\$ 88.25
AUTH CODE 026806/5552348

YORK SOUTH 742
HARGETT SHANN
CHD Road

AID A00000000476908400305 THD PLCC PROX
P.O.#/JOB NAME: YORKHOUSE AC

4112 07/26/23 11:08 AM

4112 00 2622 07/26/2023 1174

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY DATES ON
TI 365 07/25/2023

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DID WE NAIL IT?