



Manager: Shawn Hargett

Business Purpose: lock

Is this a Credit/Return: No

Vendor Code: home8069

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$156.60

Card Purchase Date: Aug-14-2025

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	\$156.60		56126	Hardware Supplies	Lock for roof	\$156.60



How doers
get more done.

4640 ROOSEVELT BLVD. PHILADELPHIA, PA 19124

STORE MGR: JAMES KELLY

DATE: 08/14/25 TIME: 03:26 PM

SALE SELF CHECKOUT

043152901159 KEYPAD LEVIT -A- 145.00

AGE KEYLESS CAR. -A- 11.90

TOTAL 156.90

SALES TAX 11.90

TOTAL 168.80

XXXXXXXXXXXX8062 HOME DEPOT USD 156.90

ADITH CODE 014117 5544876

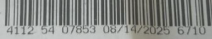
YORK SOUTH 143

URGENT SHARD

Chip Read

AID A000000000000000000000000 THD PLCC PROX

4112 08/14/25 03:26 PM



4112 54 07853 08/14/2025 8/10

RETURN POLICY DEFINITIONS

POLICY ID 11 DAYS 365 POLICY EXPIRES ON

A 11 365 08/14/2026