



Manager: Shawn Hargett

Business Purpose: Elevator lights

Is this a Credit/Return: No

Vendor Code: home8069

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$209.32

Card Purchase Date: Dec-27-2022

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	\$209.32		56120	Elevator Supplies	Elevator lights and roof locks	\$209.32

4112  
BRIAH  
How does List  
get more done

4640 ROOSEVELT BLVD PHILA PA 19124  
STORE MGR PHIL KALHOWSKI 215-957-6100  
4112 00003 58051 12/27/22 01:12 PM  
SALE CASHIER VALERIE  
061131950765 3M 2PK SHOPS -A- 5.98  
3M BRYAL SANDS SPONGE FINE/MED 2PK  
061251963450 405HES EN -A-  
40 325 70 LLS ENTRY SN SMT 79.94  
01760191247 3X2 LED SHOP -A- 11.94  
06 3 FT 2-LIGHT WH LED SHOP 107.88  
4825 37  
SUBTOTAL 193.80  
SALES TAX 15.52  
TOTAL \$209.32  
XXXXXXXXXXXX0609 HOME DEPOT  
AUTH CODE 027633/6032635 USD\$ 209.32  
TA  
YORK SOUTH 142  
TARGET SHOWN  
CHIP Read  
AUD 400000000499908400305 THD PLCC PROX  
P.O.#/JOB NAME: YORK HOUSE LIS  
4112 12/27/22 01:12 PM  
4112 03 58051 12/27/2022 0956  
RETURN POLICY DEFINITIONS