



Manager: Shawn Hargett

Business Purpose: light

Is this a Credit/Return: No

Vendor Code: home8069

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$148.28

Card Purchase Date: Jan-18-2023

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	\$148.28		60113	Electrical Upgrades	Lights for dining room	\$148.28

How does  
get more done.

2539 CASTOR AVE. PHILA., PA 19134  
STORE MGR PEDRO MALDONADO 215-744-1128  
0150 00001 24955 01/18/23 11:12 AM  
SALE CASHIER ASHLEY  
6972527310235 FCSB11 8PK -A- NQIM  
UNB (40W) B11 CLR DL 8PK BENT 39.92  
7812.48  
6972527310372 40-WATT EQUI -A- NQIM  
UNB (40W) B11 CLR DL 8PK BENT 87.36  
7812.48  
SUBTOTAL 137.28  
SALES TAX 11.00  
TOTAL \$148.28  
XXXXXXXXXXXX8068 HOME DEPOT USD\$ 148.28  
AUTH CODE 018539/4071956 TA  
YORK SOUTH 142  
HARGETT SHAWN  
CSTD R880  
ATD A0000000049999D8400305 THD PLCC PROX  
P.O.#/JOB NAME: YORK HOUSE  
4150 01/18/23 11:12 AM