



Manager: Shawn Hargett

Business Purpose: Yorkhouse hardware

Is this a Credit/Return: No

Vendor Code: home8069

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$29.09

Card Purchase Date: Feb-05-2025

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

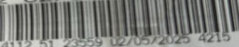
Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
York House (South)	Split Evenly	\$29.09		56118	Doors Supplies	Handle for pharmacy back door	\$29.09



How doers
get more done.

2020 00050111 BLYD 02/05/25 01:22 PM 00100
STORE MGR: ANTHONY LOPEZ
4112 000501 23559 02/05/25 01:22 PM
SALE SELF CHECKOUT
030839183061 FULL PLATE -A- 26.93
PLATE, FULL 3.5" X 15" SA
SUBTOTAL 26.93
SALES TAX 2.15
TOTAL \$29.09
XXXXXXXXXXXX08069 HOME DEPOT USD\$ 29.09
AUTH CODE 005937/5513596 TA
YORK SOUTH 142
HARGETT SHAWN
CH10 Read
ATD A000000004999908400305 THD PLCC PROX
P.O.#/JOB NAME: YORKHOUSE BACK DOOR

4112 02/05/25 01:22 PM



4112 51 23559 02/05/2025 4215

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
11 365 02/05/2026