



Manager: Shawn Hargett

Business Purpose: hand warmers

Is this a Credit/Return: No

Vendor Code: home8069

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$18.84

Card Purchase Date: Jan-08-2025

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	\$18.84		56116	Custodial Supplies	Gloves	\$18.84



How doers
get more done.

8640 ROOSEVELT BLVD. PHILA. PA 19124
STORE MGR. ANTHONY LOPEZ (215) 557-6100

4112 00053 18811 01/08/25 12:15 PM

SALE SELF CHECKOUT

094733070102 HHVALPK10PA *A 7.47

NOTHINGS-2 VALUE PACK (10 PAIR) 9.97

731919678485 LEATHER GLOVE *A 9.97

HUSKY LEATHER PALM WITH MESH BACK

SUBTOTAL 17.44

SALES TAX 1.40

TOTAL \$18.84

XXXXXXXXXXXX8069 HOME DEPOT USD\$ 18.84

AUTH CODE 008772/3533176

YORK SOUTH 142

HARGRETT SHAWN

CHIP Read

ALO 4000000004999908400305 THD PLCC PROK

P.O.#/JOB NAME: YORKHOUSE

4112 01/08/25 12:15 PM

4112 53 18811 01/08/2025 2352

RETURN POLICY DEFINITIONS

POLICY ID DAYS POLICY EXPIRES ON

A 11 365 01/08/2026