



Manager: Shawn Hargett

Business Purpose: contractor

Is this a Credit/Return: No

Vendor Code: home8069

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$557.25

Card Purchase Date: May-31-2023

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 North (YONO)	Split Evenly	\$557.25	new office	60140	Miscellaneous	New office Yono	\$557.25



How doers
get more done.

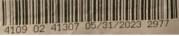
7600 WASHINGTON LANE WYNDOTE PA 19095
STORE MANAGER WAYNE W 215-881-9600
4109 09000 41307 05/31/23 10:07 AM
SALE CASHIER JONNA

081099000294 E7 SAND 20 *-A-	14.98
1255 E7 SAND 20MD 10 LB BAG	
081099000674 E2384150 *-A-	14.98
1255 E7 SAND 5 MDN 10 LB BAG	
04235062693 4FT CROSSTEE *-A-	
7245 WFT N TEE -CA	
28229 00	
887480053142 HANGEPWIDE18 *-A-	458.00
185A HANGER VIDE 300FT	8.50
887480053746 EYELAGSORENS *-A-	18.25
EYE LAG SCREENS FOR WOOD-100 PK	
036662112021 300FT TAPE *-A-	7.96
2-3/8 X300 BLUE MESH PLASTER TAPE	

SUBTOTAL	525.70
SALES TAX	31.59
TOTAL	557.29
XXXXXXXXXXXX8069 HOME DEPOT	US\$ 557.29
AUTH CODE 031025/1024292	TA

YORK SOUTH 142
HARDELL SHAWN
CTID R890
AID A000000004999909400305 THD PLCC PROX
P.O.#/JOB NAME: YONB OFF

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4109 02 41307 05/31/2023 237