



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: \$274.58

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	\$274.58	office	60108	Ceiling Replacement	Ceiling in new office	\$274.58



How doers
get more done.

7090 WASHINGTON LANE WYNCOTE PA 19095
STORE MANAGER WAYNE W 215 381-3600

4109 00002 41315 05/31/23 10:09 AM

SALE CASHIER 399A

042365555937 MAIN BARNER SA-

12 PRELUDE MAIN BEAM-EA

12812.25 147.36

042365555944 12 WALL MLD SA-

7500 12FT WALL FURE EA

1686.96 111.68

SUBTOTAL 219.04

SALES TAX 10.85

10.85 \$229.89

XXXXXXXXXXXXXXXXXXXX HOME DEPOT 0508 274.89

AUTH CODE 03114/1024293 TA

WYOM SOUTH 142

HARGETT SHAWN

ENDP 8883

ATD A000000004595908400305 THD PLOC PROX

P.O.#/JOB NAME: YOND 9FT

4109 05/31/23 10:09 AM



4109 02 41315 05/31/2023 2977

RETURN POLICY DEFINITIONS

FOR 15 TO DAYS POLICY EXPIRES ON

11 365 05/30/2024

A *****

DID WE NAIL IT?