



Manager: Shawn Hargett

Business Purpose: Carolyn's list

Is this a Credit/Return: No

Vendor Code: home8069

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$230.94

Card Purchase Date: May-23-2023

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	\$230.94		60109	Common Area Upgrade	Lampshades in ceiling tiles	\$230.94



**How doers  
get more done.**

2539 CASTOR AVE. PHILA. PA 19134  
STORE MGR PEDRO MALDONADO 215-781-1128  
4150 00001 33827 05/23/23 02:52 PM  
SALE CASHIER AWANA

800513179559 HMMESH \*AP\*  
DARK GRAY MIDSIZE LAMP SHADE UNK11  
2819.97 59.94  
073088025432 TOILET SEAT \*AX\*  
PLASTIC EL COMMERCIAL STA-TITE WHT  
6828.98 173.88

SUBTOTAL 213.82  
SALES TAX 17.12  
TOTAL \$230.94

XXXXXXXXXXXX06069 TIME DEPOT USD\$ 230.94  
AUTH CODE 023534/9010727 TA

YORK SOUTH 142  
HARGETT SHAWN  
CHIP ROAD  
AID 40000000046694040300 THD PLCC PBOX

P.O.#/308 NAME: YORK HOUSE LIST

4150 05/23/23 02:52 PM

