



Manager: Shawn Hargett

Business Purpose: bathroom ceiling

Is this a Credit/Return: No

Vendor Code: home8069

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$24.65

Card Purchase Date: Nov-01-2023

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	\$24.65		56113	Building Supplies	Supply	\$24.65



How does
get more done.

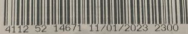
8640 ROOSEVELT BLVD. PHILA. PA 19124
STORE MGR. ANTHONY LOPEZ 1210 537-6100
4112 0002 14871 11/01/23 08:23 PM
SALE SELF CHECKOUT

751301420114 BIT CONRD 4A 4.76
3 GALVANIZED DRYWALL CORNER BEAD 7.28
76486103375 2 COR SC418 4P
82033014447 STRAINER 4A 10.77
08 STANDARD POST FULL STRAINER - 835

SUBTOTAL 22.81
SALES TAX .84
TOTAL \$24.65
XXXXXXXXXXXX8069 HOME DEPOT USD\$ 24.65
AUTH CODE 001354/7521425 TA

YORK SOUTH 142
MARGRETT SHAW
CHIP 0000
AID 40000000499908400305 THD PLCC PROX
P.O.#/JOB NAME: YORKHOUSE 142

4112 11/01/23 08:23 PM



4112 52 14871 11/01/2023 2300

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 11 365 10/31/2024

DID WE NAIL IT?