



Manager: Shawn Hargett

Business Purpose: gas

Is this a Credit/Return: No

Vendor Code: home8069

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$48.30

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 North (YONO)	Split Evenly	\$48.30	411	60133	Lock Upgrades	Locks	\$48.30



How doers
get more done.

4640 ROOSEVELT BLVD. PHILA. PA 19124
STORE MGR. ANTHONY LOPEZ (215)-537-6100

4112 00052 14689 11/01/23 08:25 PM
SALE SELF CHECKOUT

032888182400 3/4 GAS VALV ~A~ 15.94
3/4" GAS BALL VALVE FPT LEVER HDL 28.79
071649115882 LOCK 4PACK ~A~
40MM COV ALUM PADLK.1-1/2" SCHA. 4PK

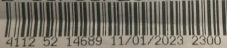
SUBTOTAL 44.72
SALES TAX 3.58
TOTAL \$48.30

XXXXXXXXXXXX8069 HOME DEPOT USD\$ 48.30
AUTH CODE 001156/7521425 TA

YORK SOUTH 142
HARGETT SHAWN
Chip Read
AID A0000000049999D8400305 THD PLCC PROX

P.O.#/JOB NAME: YONO 411

4112 11/01/23 08:25 PM



4112 52 14689 11/01/2023 2300