



Manager: Shawn Hargett

Business Purpose: old bakery

Is this a Credit/Return: No

Vendor Code: home8069

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$102.14

Card Purchase Date: Dec-26-2023

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	\$102.14		60147	Rehab of Apts - (All Costs)	Converting bakery into offices	\$102.14

How doers  
get more done.

4640 ROOSEVELT BLVD. PHILA. PA 19124  
STORE MGR. ANTHONY LOPZ (215) 557-5100  
4112 00004 34373 12/26/23 01:05 PM  
SALE CASHIER MARK

095043238213 2X3-B SELECT -A-	
1842.83	
751361490114 8FT CORNER -A-	44.64
8 GALVANIZED DRYWALL CORNER BEAD	
34.76	
061099027633 4X8 ULTRALIT -A-	14.28
1/2"X4" X8" USG ULTRALIGHT DRYWALL	
2914.83	
051131980785 3M 2PK SINDOP -A-	29.66
3M DRYWALL SANDING SPONGE FINE/MED 2PK	
5.98	
SUBTOTAL	94.56
SALES TAX	7.58
TOTAL	\$102.14

XXXXXXXXXXXX8069 HOME DEPOT USD\$ 102.14  
AUTH CODE 026017/2044328

YORK SOUTH 142  
HARGETT SHAWN  
Chip Read  
AID A000000004999902400305 THD PLCC PROX

P.O.#/JOB NAME: BAKERY 141  
4112 12/26/23 01:05 PM