



Manager: Shawn Hargett

Business Purpose: smell on a second floor

Is this a Credit/Return: No

Vendor Code: home8069

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$47.48

Card Purchase Date: Mar-03-2023

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	\$47.48		56116	Custodial Supplies	Second floor has a foul odor	\$47.48



How doers
get more done.

67690 MARVINGTON LANE YORKTOWN VA 23095
STORE MARVINGTON CABELL JAMES 215-681-9600
4109 03/03/23 04:53 PM
SALE SLIP THE FIRST

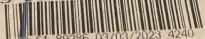
732109972777 REAL CITRUS <A.U>
06 0008 ABSORB REALCITRUS ORANGE 80Z
384.57
023450037315 RASP ADJ <A>
RENUZIT ADJ RASPBERRY 7.5OZ SPK 3.98
076168005584 PLINKOODRSPK <A>
PLINK 6IN 0008 ELIMINATOR LEMON 3PK 3.98
021709370553 32OZ BOTTLE <A>
ZEP PRO SPRAY BOTTLE 32OZ 7.96
289.96
732109990195 COTTONIGAL <A.U> 10.96
00UBAN DISINFECT COTTON BRZ 128OZ

SUBTOTAL 44.78
SALES TAX 2.75
TOTAL \$47.48
XXXXXXXXXXXX8069 HOME DEPOT
AUTH CODE 003462/0610663 USD\$ 47.48
TA

YORK SOUTH 142
HARGETT SHAWN
ONLY REGR
ALD ADD0000000499908400305 THD PLCC PROX

P.O.#/JOB NAME: 2ND FLR YONO
<U> - NON-DISCOUNTABLE ITEM

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