



Manager: Shawn Hargett

Business Purpose: cabinet hardware

Is this a Credit/Return: No

Vendor Code: home8069

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$51.70

Card Purchase Date: Jan-10-2024

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	\$51.70	914	56126	Hardware Supplies	Cabinet knobs	\$51.70

How does  
get more done.

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

4112 00050 61072 01/09/24 08:17 AM  
SALE SELF CHECKOUT

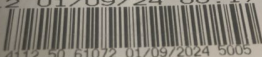
885785332478 KNOB 10PK -A- 47.86  
1-3/16 GARRETT KNOB SN 10PK  
2823.95

SUBTOTAL 47.86  
SALES TAX 3.84  
TOTAL \$51.70

XXXXXXXXXXXX8069 HOME DEPOT  
AUTH CODE 009964/8504886 USD\$ 51.70  
TA

YORK SOUTH 142  
HARGETT SHAWN  
CHIP Read  
AID A0000000049999D8400305 THD PLCC PROX  
P.O.#/JOB NAME: YONO 914

4112 01/09/24 08:17 AM



4112 50 61072 01/09/2024 5005