



Manager: Shawn Hargett

Business Purpose: vanity

Is this a Credit/Return: No

Vendor Code: home8069

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$160.42

Card Purchase Date: Mar-12-2025

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	\$160.42	311	56405	Bath MR	24 vanity	\$160.42



How does
get more done.

7690 WASHINGTON LANE WYNCOTE PA 19095
STORE MANAGER WAYNE M. 215-881-9600

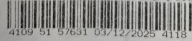
4109 00051 57631 03/12/25 09:59 AM
SALE SELF CHECKOUT

049000009774 20 OZ WATER -A- 2.48N
2002 DASANI WATER
008033301484 6824P2-PG -A- 149.00
GLACIER BAY 24" PEARL GRAY VAN CMB

SUBTOTAL 151.48
SALES TAX 8.94
TOTAL \$160.42
XXXXXXXXXXXX8069 HOME DEPOT
AUTH CODE 012435/0510533 USD\$ 160.42
TA

YORK SOUTH 142
CARD READ
AID A000000004959508400305 THD PLCC PROX
P.O.#/JOB NAME: YORKHOUSE 311

4109 03/12/25 09:59 AM



4109 51 57631 03/12/2025 4118

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 11 365 03/12/2026