



Manager: Shawn Hargett

Business Purpose: Yorkhouse gas

Is this a Credit/Return: No

Vendor Code: home8069

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$94.97

Card Purchase Date: Mar-10-2025

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	\$94.97		56126	Hardware Supplies	Materials to repair the gas	\$94.97

4640 ROOSEVELT BLVD. PHILA. PA 19124
STORE MGR. ANTHONY LOPEZ (215)-537-6100
#112 00052 31592 03/10/25 02:56 PM
SALE SELF CHECKOUT
030699154992 BARREL BOLT <A>
BOLT, BARREL HD 5" ZINC 23.24
2911.62
037103560214 STRAIT SNIP <A>
WISS 9-3/4IN STRAIGHT AVIATION SNIPS 33.94
2916.97
030699304165 NUMBER <A>
4" NAIL ON ALUMINUM #1 BLACK 5.86
2922.83
030699302062 NUMBER <A>
4" EVERBILT FLUSH MNT #0 BRONZE 6.93
041343012107 120 FIRE 120 <A.S>
GS SMART DISPENSER FIREBLOCK 120Z 17.94
2930.77
SUBTOTAL 87.91
SALES TAX 7.06
TOTAL \$94.97
XXXXXXXXXXXXXXXXX8069 HOME DEPOT USD\$ 94.97
AUTH CODE 010341/2524289 TA
YORK SOUTH 142
HARGETT SHAWN
Chip R883
ATD A000000004999908400305 THD PLOC #4
P.O.#/JOB NAME: YORKHOUSE GAS