



Manager: Shawn Hargett

Business Purpose: closet doors

Is this a Credit/Return: No

Vendor Code: home8069

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$419.96

Card Purchase Date: Dec-02-2024

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	\$419.96	103 205 318	60147	Rehab of Apts - (All Costs)	Closer doors	\$419.96



How doers
get more done.

3640 ROOSEVELT BLVD, PHILA, PA 19124
STORE MGR. ANTHONY LOPEZ (215) 537-6100
4112 00004 26460 12/02/24 02:53 PM
SALE CASHIER DESKINE

751361006575 SIL TRACK <A>	
2-1/2 X 10 STEEL TRACK 25 GA	157.80
10815.78	
751361004120 8'-20GA STUD <A>	
2-1/2 X 8 STEEL STUD 25 GA	206.92
14814.78	
769857101001 2X4-96 KD-HT <A>	
2X4-96 PREMIUM WHITEWOOD KD-HT STUD	7.70
283.85	
098945070752 SUPR STRIP <A>	
1X4-8FT STRIP	6.56
283.25	
621241103096 1X3-8 STRIP <A>	
1X3-8FT STRIP	9.85
581.97	

SUBTOTAL	388.83
SALES TAX	31.13
TOTAL	\$419.96

XXXXXXXXXXXX8069 HOME DEPOT USD\$ 419.96
AUTH CODE 002311/0041723 TA

YORK SOUTH 142
HAGGETT SHAWN