



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: \$594.24

Card Purchase Date: Mar-08-2024

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	\$594.24		60112	Doors and Door Hardware	Material for closet doors	\$594.24

How does
get more done.

ROSEVELT BLVD. HHTL
H.D. ANTHONY LOPEZ (215) 337-1166

03/08/24 01:03 PM

04728
03034
CASHIER ANGELA

701361004120 81-25GA STUD -A-
2 12 8 S STEEL STUD 25 GA
20M13.28 265.60
751501004597 2 12 8 X 10 STEEL TRACK -A-
20M13.65 273.60
095002338213 2X3-0T SELECT -A-
2X3-0FT SELECT
4#2.75 11.00

SUBTOTAL 550.20
SALES TAX 44.04
TOTAL \$594.24

XXXXXXXXXXXX8069 HOME DEPOT

AUTH CODE 008914/9043071 USD\$ 594.24 TA

YORK STATE 142
HARGETT SHAWN
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ID A000000004999984D00305 THD PLCC PROX