



Manager: Shawn Hargett

Business Purpose: Materials for closet

Is this a Credit/Return: No

Vendor Code: home8069

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$334.81

Card Purchase Date: Feb-28-2024

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 House (South)	Split Evenly	\$334.81	Unit six	60112	Doors and Door Hardware	Doors and material	\$334.81



How doers
get more done.

2530 CASTOR AVE PHILA, PA 19134
STORE MGR PEDRO MALDONADO 215-924-7128

4150 00009 38958 02/28/24 11:30 AM
SALE CASHIER NICOLE

095043238212 2X3-8 SELECT -A> 2.75

2X3-8FT SELECT

09552488409 MOUNTING -A> 18.60

9/16 X3-1/4 PFJ WM713 BASE

1381 85

751361490114 8FT CRNRBD -A> BEAD 19.04

8 GALVANIZED DRYWALL CORNER

484.76

751361004567 STL TRACK -A> 136.80

2-1/2 X 10 STEEL TRACK 25 GA

10813 68

751361004120 8"-25GA STUD -A> 132.80

2-1/2 X 8 STEEL STUD 25 GA

10813 28

SUBTOTAL 309.99

SALES TAX 24.62

TOTAL \$334.61

XXXXXXXXXXXX8069 HOME DEPOT

AUTH CODE 028936/8392610 USD\$ 334.61

YORK SOUTH 142

HARGETT SHAWN

Chip Read

AID A000000004999908400305 THD PLCC PROX

P.O.#/JOB NAME: YORK HOUSE