



Manager: Shawn Hargett

Business Purpose: door plate

Is this a Credit/Return: No

Vendor Code: home8069

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$36.56

Card Purchase Date: Oct-22-2024

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	\$36.56		56118	Doors Supplies	Handle	\$36.56



How does
get more done.

4640 ROOSEVELT BLVD. PHILA. PA 19124

STORE MGR. ANTHONY L. WELZ (215) 537-6100

4112 00093 71463 10/22/24 09:35 AM

SALE SELF CHECKOUT

0306891-0160 PULL PLATE -A- 33.82

PLATE, ROLL-11 W 16" SS

SUBTOTAL 33.82

SALES TAX 3.11

TOTAL \$36.93

XXXXXXXXXXXX8069 HOME DEPOT

AUTH CODE 022345/1534848

USD\$ 36.93

TA 1764

YORK SOUTH 142

HARGETT SHAWN

Chip Read

AID A000000004999908400305 THD PLCC PROX

P.O.#/JOB NAME: YOND BACK DOOR

4112 10/22/24 09:35 AM

4112 03 71463 10/22/2024 2120

RECEIVED