



Manager: Shawn Hargett

Business Purpose: blinds

Is this a Credit/Return: No

Vendor Code: home8069

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$235.24

Card Purchase Date: Mar-13-2023

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           | \$235.24      | 1006           | 56112        | Blinds Supplies | Blinds    | \$235.24          |



How doers  
get more done.

7690 WASHINGTON LANE WYRCOTE PA 19095  
STORE MANAGER DARGELL JUNE 215-881-9600

4109 00001 48049 03/13/23 10:09 AM  
SALE CASHIER ELEANORA

793478299419 39X64 FW -A- 39X64  
21H CAROLESS FW BLIND WHITE 221.92  
4805.48 221.92

|                            |              |
|----------------------------|--------------|
| SUBTOTAL                   | 221.92       |
| SALES TAX                  | 13.32        |
| TOTAL                      | \$235.24     |
| XXXXXXXXXXXX069 HOME DEPOT | USD\$ 235.24 |
| AUTH CODE 013971/0012102   | TA           |

YORK SOUTH 142  
BARGETT SHAWN  
CHILD Road  
AID A000000004999908400305 THD PLCC PROX

P.O.#/JOB NAME: 1006 YOND

4109 03/13/23 10:09 AM



4109 01 48049 03/13/2023 4162

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 11 03/12/2024

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DID WE NAIL IT?

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Home Depot for a chance to WIN