



Manager: Shawn Hargett

Business Purpose: lights

Is this a Credit/Return: No

Vendor Code: home8069

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$156.55

Card Purchase Date: Mar-03-2023

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 House (South)	Split Evenly	\$156.55		56119	Electrical Supplies	Bulbs	\$156.55

THE HOME DEPOT
How doers
get more done.

7690 WASHINGTON LANE WYNCOTE PA 19095
STORE MANAGER DARRELL JONES 215-881-9600

4109 00005 73980 03/03/23 09:19 AM
SALE CASHIER GAIL

192568014561 ES40A19DL4PK -A-S-
ECS (HOW) A19 SMT DL 4PK DIM 22.72
485 68 119.00
791956105089 DELIANT -A-
REL (ANT) ROUND 2PC TOILET
NLP Savings \$30.00
077089124062 6X1 1/2 IN MR -A- 5.97
BETTER 6 X 1 1/2 IN KNIT ASSEMBLY

SUBTOTAL 147.69
SALES TAX 8.86
TOTAL \$156.55

XXXXXXXXXXXX8069 HOME DEPOT USD\$ 156.55
AUTH CODE 003138/0050944 TA

YORK SOUTH 142
HARGETT SHAWN
Chip Read
AID A0000000049999D8400305 THD PLCC PROX
P. O. #123456789