



Manager: Shawn Hargett

Business Purpose: make ready

Is this a Credit/Return: No

Vendor Code: home8069

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$17.02

Card Purchase Date: Jul-11-2023

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	\$17.02		56405	Bath MR	Toilet seat	\$17.02



How doers
get more done.

4640 ROOSEVELT BLVD. PHILA. PA 19124
STORE MGR. ANTHONY LOPEZ (215) 537-6100

4112 00080 07809 07/11/23 11:39 AM
SALE SELF CHECKOUT

073088143273 TOILET SEAT <A>
WOOD RD BASIC

15.76

SUBTOTAL

15.76

SALES TAX

1.26

TOTAL

\$17.02

XXXXXXXXXXXX8069 HOME DEPOT

USD\$ 17.02

AUTH CODE 011168/0802083

YORK SOUTH 142

HARGETT SHAWN

Ch1P Read

AID A000000004999908400305

THD PLCC PROX

P.O.#/JOB NAME: YORK HOUSE MR

4112 07/11/23 11:39 AM



4112 80 07809 07/11/2023 0811

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 11 365 07/10/2024
