



Manager: Shawn Hargett

Business Purpose: lobby plant air freshener

Is this a Credit/Return: No

Vendor Code: home8069

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$55.31

Card Purchase Date: Sep-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 House (South)	Split Evenly	\$55.31		56131	Landscaping Supplies	Lobby plants and air freshener	\$55.31



How doers
get more done.

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

4112 00051 43326 09/13/23 12:07 PM
SALE SELF CHECKOUT

732109470049 000BAN <A> 9.98
000BAN DISINFECT EUCALYPTUS 1280Z

703287112731 #5 TROPICAL <A>
RED AGLAONEMA #6 BN 33.96

2815.85
4710374980131 CLEARGLASSES <A> 7.27
HDX CLEAR SAFETY GLASSES

SUBTOTAL 51.21
SALES TAX 4.10
TOTAL \$55.31

XXXXXXXXXXXX8069 HOME DEPOT USD\$ 55.31
AUTH CODE 013905/6516383 TA

YORK SOUTH 142
HARGETT SHAWN

Card Read
AID A0000000049999D8400305 THD PLCC PROX

P.O.#/JOB NAME: YORKHOUSE

4112 09/13/23 12:07 PM



4112 51 43326 09/13/2023 8781

RETURN POLICY DEFINITIONS
BY TOY TO DAYS