



Manager: Shawn Hargett

Business Purpose: Janitorial supplies

Is this a Credit/Return: No

Vendor Code: home8069

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$19.40

Card Purchase Date: Sep-25-2024

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 House (South)	Split Evenly	\$19.40		56116	Custodial Supplies	Cleaning supplies	\$19.40



How does  
get more done.

1651 S. COLUMBUS BLVD. PHILA. PA 19146  
STORE MGR ROBERT GARGALZ 215-218-0600

4101 00088 07695 09/25/24 09:02 AM  
SALE SELF CHECKOUT

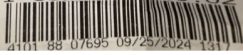
062338857206 EQHD OG -A- 8.98  
EASY OFF HEAVY DUTY CLEANER 24 OZ 8.98  
062338857190 EOFF OCL -A- 240Z  
EASY OFF FUME FREE OVEN CLEANER

SUBTOTAL 17.96  
SALES TAX 1.44  
TOTAL \$19.40

XXXXXXXXXXXX8069 HOME DEPOT USD\$ 19.40  
AUTH CODE 025405/8884962 TA

YORK SOUTH 142  
HARGETT SHAWN  
Chip Read  
AID A000000004999908400305 THD PLCC PROX  
P.O.#/JOB NAME: YYORKHOUSE

4101 09/25/24 09:02 AM



4101 88 07695 09/25/2024 1317