



Manager: Shawn Hargett

Business Purpose: locks

Is this a Credit/Return: No

Vendor Code: home8069

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$313.20

Card Purchase Date: Dec-11-2025

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	\$313.20	dr office	60133	Lock Upgrades	Locks dr. Offices	\$313.20



How doers  
get more done.

4640 ROOSEVELT BLVD. PHILA PA 19124  
STORE MGR JAMES TEOLI (215) 994-8400

4112 00091 84432 12/11/25 02:20 PM

SALE SELF CHECKOUT

043156901159 KEYPAD LEVER -AA 145.00

043156191895 LOCK -AA X ACCENT SN 145.00

043156191895 LOCK -AA X ELAN SC 145.00

SUBTOTAL 290.00

SALES TAX 23.20

TOTAL \$313.20

XXXXXXXXXXXX8069 HOME DEPOT USD\$ 313.20

AUTH CODE 011329/6511788 TA

YORK SOUTH 142

HASSELL SHAWN

CHID BROS

AID 4000000004999908400305 THD PLCC PROX

P.O. #/JOB NAME: YORKHOUSE DR OFFICE

4112 12/11/25 02:20 PM

4112 01 04432 12/11/2025 2956

RETURN POLICY DEFINITIONS

POLICY ID DAYS POLICY EXPIRES ON

A 11 365 12/11/2025

APRIL 2025  
T W T F S  
1 2 3 4