



Manager: Shawn Hargett

Business Purpose: elevators

Is this a Credit/Return: No

Vendor Code: home8069

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$102.70

Card Purchase Date: Feb-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	\$102.70		56120	Elevator Supplies	Paint for contractors	\$102.70



How doers
get more done.

7690 WASHINGTON LANE WYNCOTE PA 19095
STORE MANAGER DANIEL JONES 215-981-9600
4109 00061 40457 02/13/23 12:20 PM
SALE CASHIER ELIJAH
02006721900 BATH 91 - 4L 69.34
11255 1021 HAMPSHIRE SILVER 01 10.48
02006721900 BATH 91 - 4L 69.34
11255 1021 HAMPSHIRE SILVER 01 10.48
070300571011 HAMPSHIRE SILVER 8.48
070300571011 100 100 8.48
000 GONE PRO POWER BRIGGER 2402 8.96
07708510056 SEC 5 KIT 44 96.85
BEST 6 IN HD FARMHOUSE MINT KIT 485 96.85
24.01 ML 9.52
SALES TAX 102.70
TOTAL \$102.70
XXXXXXXXXXXX00008069 HOME DEPOT 102.70
AUTH CODE 013920/8616115 USDB 102.70
A

YORK SOUTH 442 THO PLCC PROX
HARGETT SHAWN
AID A000000004999908200305
P.O.#/JOB NAME: YOUNGHOUSE ELEVATORS

4109 02/13/23 12:20 PM



4109 61 40457 02/13/2023 6350
REI/EN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 11 365 02/13/2024

DID WE NAIL IT?

Take a short survey for a chance to WIN
A \$5,000 HOME DEPOT GIFT CARD
(online in english)