



Manager: Shawn Hargett

Business Purpose: toilet flange

Is this a Credit/Return: No

Vendor Code: home8069

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$17.36

Card Purchase Date: May-02-2023

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 North (YONO)	Split Evenly	\$17.36	614	56136	Plumbing Supplies	Repair, broken, flange	\$17.36

How doers
get more done

3630 ROOSEVELT BLVD PHILA PA 19124
STORE MGR: PAUL KALINOWSKI(215) 557-15100
05/02/23 08:40 PM

4112 00051 65030 10.11
SALE SELF CHECKOUT

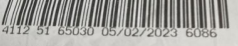
038753436586 4" FLNG RING SPIGOT 5.96
038753427752 ST BPR RING 4" 5.96
STAINLESS STEEL FLANGE REPAIR RING

SUBTOTAL 18.07
SALES TAX 1.29
TOTAL 19.36
*****XXXXXXXXX8069 HOME DEPOT USDB 17-36
UTH CODE 002925/0510398 1A

OW SOUTH 142
MARGETT SHAWN
H/D Reed
17 A000000004999908400305 THD PLCC PROX

F.O.#/JOB NAME: 614 YONO

4112 05/02/23 08:40 PM



4112 91 85030 05/02/2023 6086

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 11 365 05/01/2024