



Manager: Shawn Hargett

Business Purpose: sink lines

Is this a Credit/Return: No

Vendor Code: home8069

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$71.33

Card Purchase Date: Oct-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	\$71.33	704	56440	Plumbing MR	Plumbing	\$71.33

THE HOME DEPOT
How does
get more done.

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

4112 00050 80387 10/13/23 01:20 PM
SALE SELF CHECKOUT

032628158047 SEALANT <A>	8.97
402 MEGALOC THREAD SEALANT	
038793427775 FLNG EPD RING <A>	17.53
MOSS BAY TOILET FLANGE REPAIR	
019442147044 1/2 EL 306LA <A>	
0194421 BLK ELBOW 90DEG	5.74
282 37	
697255465633 CPLG <A>	
1/2 X 3/8 SHARNDITE REDUCER COUPLING	17.48
288 74	
032888182394 1/2 GAS VALV <A>	11.80
1/2 GAS BALL VALVE FRT LEVER HDL	
019442151978 1/2 EL 306LA <A>	4.54
1/2 X3 BLK NIPPLE	
SUBTOTAL	66.06
SALES TAX	5.27
TOTAL	\$71.33

XXXXXXXXXXXX069 HOME DEPOT USD\$ 71.33
AUTH C01 01304/6503195 TA

YORK SH142
HARGEH
CHID 000004999908400305 THD PLCC PROX
AID
JOB NAME: 704
P. 10/13/23 01:20 PM