



Manager: Shawn Hargett

Business Purpose: for ac and heat

Is this a Credit/Return: No

Vendor Code: home8069

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$32.34

Card Purchase Date: Oct-10-2023

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	\$32.34		56133	Misc Supplies	Ac sockets	\$32.34



How doers  
get more done.

4640 ROOSEVELT BLVD. PHILA. PA 19124  
STORE MGR. ANTHONY LOPEZ (215)-537-6100  
4112 00058 76280 10/10/23 12:39 PM  
SALE SELF CHECKOUT

033287179497 6PC IMPACT -A- 10.97  
RYB IMPACT NUT DRIVER SET 6PC 18.97  
885911600637 MAX IMPACT 3 -A-  
DEWALT MAX IMPACT 3/8 IN CARBON STEE

SUBTOTAL 29.94  
SALES TAX 2.40  
TOTAL \$32.34

XXXXXXXXXXXX8069 HOME DEPOT  
AUTH CODE 010599/9530596 USD\$ 32.34  
TA

YORK SOUTH 142  
HARGETT SHAWN  
CH1D Read  
A1D A000000004999908400305 THD PLCC PROX  
P.O.#/JOB NAME: YORKHOUSE

4112 10/10/23 12:39 PM

