



Manager: Shawn Hargett

Business Purpose: doors and hardware

Is this a Credit/Return: No

Vendor Code: home8069

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$293.97

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 North (YONO)	Split Evenly	\$293.97	412	60112	Doors and Door Hardware	Doors	\$293.97



How doers  
get more done.

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

4112 00053 76272 10/10/23 12:34 PM  
SALE CASHIER VALERIE

733263903459	96X78 SLAB -A-	72.46
733263903398	24X78 HC MOULDED GPNL SLAB	53.46
24X78 1-3/8	HC MOULDED GPNL SLAB	13.98
786666112	DE SUP WUGRY -A-	
SUPREME SILICONE WDG	10.1 OZ GRAY	
NLP Savings	\$1.00	
070798183063	230 ALD -A-	6.28
043374560404	SHEET METAL -A-	
1'X1 PLAIN AL SHEET - MILL		22.94
2011.47		
043374560640	ALUM SHEET -A-	14.63
1'X2 PLAIN ALUM MILL SHEET		
073257005357	HUSKY 50CT -A-	29.97
HUSKY 426 CONTRACTOR BAGS 50CT		
0000-439-667	28X78 SLAB -A-	58.46
28X78 1-3/8 HC G-PNL	MLD SLAB	

SUBTOTAL	272.18
SALES TAX	21.79
TOTAL	\$293.97

XXXXXXXXXXXX8069 HOME DEPOT  
AUTH CODE 010031/9530595 USD\$ 293.97  
TA

YORK SOUTH 142  
HARGRETT SHAWN