



Manager: Ketty Bailey

Business Purpose: shelves for valley youth shelter

Is this a Credit/Return: No

Vendor Code: home0119

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$801.36

Card Purchase Date: Nov-17-2023

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 |
|---------------------|------------------------|---------------|----------------|--------------|---------------|--------------------------|-------------------|
| Park at Westminster | Split Evenly           | \$801.36      |                | 60140        | Miscellaneous | Shelves for valley youth | \$801.36          |



How doers  
get more done.

650 EASTON RD. WARRINGTON, PA 18976  
215-491-0189

4143 00001 98150 11/17/23 01:56 PM  
SALE CASHIER DEBORAH

886096003817 6-SHELF UNIT -A-  
6 SHELF CHROME WIRE UNIT 48X24X72  
49189.00 756.00

|           |          |
|-----------|----------|
| SUBTOTAL  | 756.00   |
| SALES TAX | 45.36    |
| TOTAL     | \$801.36 |

XXXXXXXXXXXX0119 HOME DEPOT  
AUTH CODE 017274/1011134 USD\$ 801.36  
TA

PARK AT WESTMINSTER  
STEEVER WILLIAM  
COTD Read  
AID A000000004999908400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-8030 SUMMARY  
THIS RECEIPT PO/JOB NAME: SHELTER