



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: \$438.73

Card Purchase Date: Jan-17-2024

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	\$438.73	906	56118	Doors Supplies	Closet door and hardware	\$438.73



How does  
get more done

4540 ROOSEVELT BLVD. PHILA, PA 19124  
STORE W.R. ANTHONY 10442 Q10 557-6100  
CARD# 9293 01/17/24 08:58 AM  
SALE CARTER VALERIE

086073116602 BYPASS TRACK -A\*  
60" BYPASS 2DR TRACK-HARDWARE SET 48.92  
2924.46  
71263119139 30HC6P8 SB -A\*  
30X80 1-3/8 HC 6-PNL MLD SLAB 265.84  
8896.46  
73254113161 30HC2P8SLB -A\*  
30X80 HC 2 PNL CAMBRIDGE MLD SLAB 91.46

SUBTOTAL 406.22  
SALES TAX 32.51  
TOTAL \$438.73  
XXXXXXXXXXXX909021 HOME DEPOT  
AUTH CODE 0178270030009 USDE 438.73  
TA

POWHOUSE NORTH 41  
JOHNSON AMBER  
CHILD Read  
AID 8000000004999908400305 THD PLCC PROX  
P.O.#/JOB NAME: 906 YONO

4112 01/17/24 08:58 AM

