



Manager: Shawn Hargett

Business Purpose: lock box

Is this a Credit/Return: No

Vendor Code: home8069

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$29.13

Card Purchase Date: Feb-16-2024

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	\$29.13	lobby	56129	Keys & Locks Supplies	Lock box	\$29.13

8640 ROOSEVELT BLVD PHILA PA 19124
STORE MGR: ANTHONY LOPEZ 02/16/24 12:08 PM
4112 20051 96787
SALE SELF CHECKOUT 02/16/24 12:08 PM
045889713265 48KEYCABINET "A" 26.97
48 KEY CABINET
SUBTOTAL 26.97
SALES TAX 2.16
TOTAL \$29.13
XXXXXXX8069 HOME DEPOT USD\$ 29.13
AUTH CODE 016318/0311869 TA
WORK SOUTH 142
HARGETT SHAWN
AID A000000004999908400305 THD PLCC PROX
P.O.#/JOB NAME: YONO
4112 02/16/24 12:08 PM
4112 51 96787 02/16/2024 2051
RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 11 365 02/15/2025

DID WE NAME *****