



Manager: Shawn Hargett

Business Purpose: Lockbox

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 House (South)	Split Evenly	\$29.13	Lobby	56129	Keys & Locks Supplies	Lockbox	\$29.13



How does  
get more done.

4112 00051 96773  
STORE MGR, ANTHONY LOPEZ (215) 937-6100  
02/16/24 12:07 PM

4112 00051 96773  
SALE SELF CHECKOUT  
000219914632 CEBAPFLE6 -A- 29.72  
000219914632 CEBAPFLE6 SLIM HLUMEN 6IN C51 26.97  
000219914632 CEBAPFLE6 SLIM HLUMEN 6IN C51 26.97  
48 KEY CABINET

SUBTOTAL 56.69  
SALES TAX 4.53  
TOTAL \$61.22

XXXXXXXXXXXXXXXXX8069 HOME DEPOT  
AUTH CODE 016156/0511868 USD\$ 61.22  
TA

YORK SOUTH 142  
HARGETT SHAWN  
OnID Read  
AID A000000004999908400305 THD PLCC PROM  
P.O.#/JOB NAME: YORKHOUSE

4112 02/16/24 12:07 PM

