



Manager: Shawn Hargett

Business Purpose: Lobby lights

Is this a Credit/Return: No

Vendor Code: home8069

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$88.56

Card Purchase Date: Feb-14-2024

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	\$88.56	First floor communit	60113	Electrical Upgrades	Replace lights from flood	\$88.56



How doers
get more done.

2539 CASTOR AVE. PHILA., PA 19134
STORE MGR. PEDRO MALDONADO 215-744-1128

4150 00051 47327 02/14/24 12:13 PM

SALE SELF CHECKOUT

058219914786 4PK6SLIM -A- 82.00

6IN. LED ULTRA SLIM WHITE CCT-4 PK 82.00

SUBTOTAL 164.00

TOTAL 164.00

XXXXXXXXXXXX8069 HOME DEPOT USD\$ 88.56

AUTH CODE 014839/2513296

YORK SOUTH 142

HARGETT SHAWN

CTIP Read

AID A000000004999908400305 THD PLCC PROX

P.O.#/JOB NAME: YORKHOUSE

4150 02/14/24 12:13 PM



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RETURN POLICY DEFINITIONS

POLICY ID DAYS POLY EXPIRES

A 11 365