



Manager: Shawn Hargett

Business Purpose: lock

Is this a Credit/Return: No

Vendor Code: home8069

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$160.92

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	\$160.92	sunshine room	60133	Lock Upgrades	Lock	\$160.92



How doers
get more done.

9250 CASTOR AVE PHILA., PA 19134
ATTN: MGR. PLD. MA. CREDIT 215 734 1128
4150 00051 07801 02/14/24 12:11 PM
SALE SELF CHECKOUT

043156901159 KEYPAD LEVER "63"
SCHLAGE KEYLESS CAN X ALICENT SN 149.00

SUBTOTAL 149.00
SALES TAX 11.92
TOTAL \$160.92

XXXXXXXXXXXX8059 HOME DEPOT
AUTH CODE 014397/253294 USD\$ 160.92

YORK SOUTH 142
HARGETT SHAWN
CHID Read

P.O.#/JOB NAME: YORKHOUSE CRAFTROOM

4150 02/14/24 12:11 PM

