



Manager: Shawn Hargett

Business Purpose: clean floor

Is this a Credit/Return: No

Vendor Code: home8069

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$112.45

Card Purchase Date: Mar-19-2024

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	\$112.45		56420	Flooring Other MR	Floors Mr	\$112.45



How does  
get more done.

8640 ROOSEVELT BLVD, PHILA, PA 19124  
STORE NO: ANTHONY LUPEZ (215) 637-6100  
0112 0004 23006 03/19/24 10:10 AM  
SALE CASHIER ANZELA

038291762001 SEALANT -A-	
5/8" 47	16.94
01259182400 3/4 GAS VALV -A-	10.94
506503823682 PLINKSTUFF32 -A-U-	5.97
PLINK STUFF APC 5002	
070788777737 FLOORS CLEANER -A-	9.43
67488820014 5. INCHES WID FLOOR 2702	
SM TEMPLEX ELECTRICAL TAPE 1PK	2.88
67488820014 VINYL CLEAN -A-	9.64
RE-JUVENATE LAUNRY VINYL FLOUR CLEF	
67488820014 VINYL CLEAN -A-	17.98
RE-JUVENATE MICRO FIBER WGS	
NEP Savings - \$2.00	24.04
090489148990 1/2 244 DOE -A-	
1/2 244 MEDIUM DENSITY FIBERBOMBO	

SUBTOTAL	104.11
SALES TAX	8.34
TOTAL	\$112.45
	USD\$ 112.45

AUTH CODE 013069/8043709  
YORK SOUTH 142  
HARGETT SHAWN  
CHID H880  
AID 800000000499908400305 THD PLCC PROX  
P.O. #/JOB NAME: 142  
<U> - NON-DISCOUNTABLE ITEM

4112 03/19/24 10:18 AM

