



Manager: Shawn Hargett

Business Purpose: toilet supply

Is this a Credit/Return: No

Vendor Code: home8069

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$21.58

Card Purchase Date: Sep-25-2024

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	\$21.58	904	56136	Plumbing Supplies	Toilet shims	\$21.58



How doers
get more done.

1651 S. COLUMBUS BLVD. PHILA PA 19148
STORE MGR ROBERT GARBACZ 215-218-0600
4101 00064 75245 09/25/24 08:53 AM
SALE SELF CHECKOUT

6972761080116 TOILET PLAST <A> 19.98
TOILET PLASTIC SHIMS 1.96"X1.18"X0.2

SUBTOTAL 19.98
SALES TAX 1.60
TOTAL \$21.58

XXXXXXXXXXXX8069 HOME DEPOT
AUTH CODE 025363/8642553 USD\$ 21.58
TA

YORK SOUTH 142
HARGETT SHAWN
Chip Read
AID A0000000049999D8400305 THD PLCC PR
P.O.#/JOB NAME: YONO 904

4101 09/25/24 08:53 A

