



Manager: Shawn Hargett

Business Purpose: locks sunshine rm

Is this a Credit/Return: No

Vendor Code: home8069

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$194.76

Card Purchase Date: May-09-2024

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	\$194.76		60133	Lock Upgrades	locks for sunshine room	\$194.76

How users get more done.

4640 ROOSEVELT BLVD. PHILA. PA 19124
STORE MGR. ANTHONY LOPEZ (215) 537-6100

4112 00050 27974 05/09/24 10:29 AM
SALE SELF CHECKOUT

049793103062 SURFACE BOLT -A- 14.37
4" SOLID BRASS SURFACE BOLT-SAT NICK
049793099617 SURF BOLT -A-
4" SOLID BRASS SURFACE BOLT 20.96
2810.45
043156191895 LOCK -A- 185.00
SCLAGE KEYLESS PLY X ELAN SC
NLP Savings \$14.00

SUBTOTAL 180.33
SALES TAX 12.43
TOTAL \$194.76

XXXXXXXXXXXX8069 HOME DEPOT
AUTH CODE 009258/7504672 USD\$ 194.76

YORK SOUTH 142
HARGETT SHAWN
Chip Read
AID A000000004999908400305 THD PLCC PROX

P.O.#/JOB NAME: SUNSHINE ROOM

4112 05/09/24 10:29 AM

4112 50 27974 05/09/2024 3707

RETURN POLICY DEFINITIONS