



Manager: Shawn Hargett

Business Purpose: Power washing York House

Is this a Credit/Return: No

Vendor Code: home8069

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$160.03

Card Purchase Date: May-16-2024

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	\$160.03		56116	Custodial Supplies	Power washing	\$160.03

How does
get more done.

7690 WASHINGTON LANE WYNCOTE PA 19095
STORE MANAGER WAYNE W. 215-881-9600

4109 00002 38089 05/16/24 02:49 PM
SALE CASHIER MIKAYAH
1.74

046878279025 HOSE CAP 2PK -A-	
PLASTIC HOSE CAPS 2 PK	10.98
046878279315 ASST HOSE Y -A-	
BRASS HOSE Y -A-	10.47

071549460082 1GAL HOME DE <A> 22.47
ORTHO HOME DEFENSE MAX 1 GAL WAND
044365006871 ASSMERSLORT <A> 34.98

031724915011 SC 175 FT. HOSE REEL MOBILE UNIT HIGH PERFORM -A- 79.98
AAA 3/4 X 100 FT TENOR HIGH PERFORMANCE CUTTING 1/4" -A-

FLAT WASHER ZINC 1/4 (AAA) 0.32
280.16 0.32
AHB 5/16x11/32 -A-
1-1/2 (AHB)

ABC HEX BOLT ZINC 5/16 X 1-1/2 (ABC) 0.1
5/16 HEX NUT ZINC 5/16 (ABC)

SUBTOTAL	150.
SALES TAX	9.
TOTAL	\$160.

XXXXXXXXXXXXXXXX8069 HOME DEPOT USD\$ 160
AUTH CODE 016692/0023330

YORK SOUTH 142
HARGETT SHAWN

Chip Read
AID A000000004999908400305 THD PL
NAME WORKHOUSE

P.O.#/JOB NAME: TORR0002
4109 05/16/24 02:45



4109 02 38089 05/16/2024 2270

POLICY ID 11 RETURN POLICY DAYS 365 POLICY EXP 05/16/2

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