



Manager: Shawn Hargett

Business Purpose: Preventive maintenance AC

Is this a Credit/Return: No

Vendor Code: home8069

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$560.37

Card Purchase Date: May-10-2024

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	\$560.37		60105	Boilers/HVAC	Shop vac for Yono	\$560.37



How does
get more done.

2539 CASTOR AVE. PHILA. PA 19134
STORE MGR. PEDRO MALDONADO 215-744-1129

8190 WYNN RD PHIL 19107/24 06:54 PM
SALE CASHIER CHRISTOPHER

64884603192 LOGCARTVAC -A-	
29100.00 GAL CANI WET/DRY VAC	
29100.00	318.00
64884602175 16 GAL VAC -A-	
12100.00 16 GAL DETACH BLOWER W/D VAC	
04703051294 659 CANVAS -A-	
5.95 30 CANVAS DROP CLOTH 802	
5.95	43.44
075215005026 STAIN REMOVE -A-	
50.00 600K INST MOLD/MILM STAIN REM	
50.00	22.44
506003362117 BATHSPRAY -A-U-	
PINK STUFF BATHROOM FOAM SPV 3202	
5.97	
SUBTOTAL	518.85
SALES TAX	41.52
TOTAL	\$560.37
XXXXXXXXXXYY8069 HOME DEPOT	
US\$ 560.37	

YORK SOUTH 142
MARGARET SHAWN
CHID 8682
AID A20000004999908400305 THD PLCC PROX
P.O.#/JOB NAME: YONK PREVENTIVE MAIN
-U- - NON-DISCOUNTABLE ITEM



4150 61 98384 05/10/2024 7773

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRATION