



Manager: Shawn Hargett

Business Purpose: Mailbox locks

Is this a Credit/Return: No

Vendor Code: home8069

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$13.98

Card Purchase Date: May-29-2024

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	\$13.98		56129	Keys & Locks Supplies	Mailbox lock	\$13.98

4640 ROOSEVELT BLVD. PHILA. PA 19124  
STORE MGR. ANTHONY LOPEZ (215)-537-6100  
4112 00055 60412 05/29/24 10:51 AM  
SALE SELF CHECKOUT

049793249731 MAILBOX LOCK 12.94  
3-CAM THREADED BODY MAILBOX LOCK 286.47

SUBTOTAL	12.94
SALES TAX	1.04
TOTAL	\$13.98
XXXXXXXXXXXX8069 HOME DEPOT	
AUTH CODE 029355/7552205	USD\$ 13.98
	TA

YORK SOUTH 142  
HARGETT SHAWN  
Child Read  
AID A000000004999908400305 THD PLCC PROX  
P.O.#/JOB NAME: YORKHOUSE

4112 05/29/24 10:51 AM



4112 95 60412 05/29/2024 8682

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 11 965 05/29/2025  
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DID WE NAIL IT?