



Manager: Shawn Hargett

Business Purpose: York House conference room storage room floor

Is this a Credit/Return: No

Vendor Code: home8069

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$35.09

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	\$35.09		56134	Painting Supplies	Paint first floor storage room	\$35.09



How doers
get more done.

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

4112 00055 60420 05/29/24 10:53 AM
SALE SELF CHECKOUT

071497145444 *WSTPRO 9X1/ <A>
WSTR PRO 9 X 1/2 IN SURPASS RC 11.54
295.77
5060033823705 STARDROPS MI <A,U> 5.97
THE PINK STUFF 17.60Z
077089174694 6PCMICROST <A> 14.97
BEST MICROFIBER 9/16 TRAY SET - 6 PC

SUBTOTAL 32.48
SALES TAX 2.61
TOTAL \$35.09

XXXXXXXXXXXX8069 HOME DEPOT USD\$ 35.09
AUTH CODE 029561/7552207 TA

YORK SOUTH 142
HARGETT SHAWN
Chip Read
AID A0000000049999D8400305 THD PLCC PROX

P.O.#/JOB NAME: YORKHOUSE 1ST ROOM
<U> - NON-DISCOUNTABLE ITEM

4112 05/29/24 10:53 AM

