



Manager: Shawn Hargett

Business Purpose: paint

Is this a Credit/Return: No

Vendor Code: home8069

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$52.35

Card Purchase Date: Aug-22-2023

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	\$52.35		56134	Painting Supplies	Repair tub walls and tubs	\$52.35



How does
get more done.

4640 ROOSEVELT BLVD. PHILA, PA 19124
STORE MGR. ANTHONY LOPEZ (215)-537-6100
4112 00051 49067 08/22/23 03:11 PM
SALE SELF CHECKOUT

020066024185 TUBTILEWHITE -A-	42.98
R/O SPECIALTY TUBTILE WHITE	
077089150016 1" WHTBRSH -A>	
CHIP 1.0 FLAT BRUSH	2.54
201.27	
077089150032 2" WHTBRSH -A>	
CHIP 2.0 FLAT BRUSH	2.94
201.47	

SUBTOTAL	48.46
SALES TAX	3.89
TOTAL	\$52.35

XXXXXXXXXXXX8069 HOME DEPOT
AUTH CODE 022361/8513602 USD\$ 52.35
TA

YORK SOUTH 142
HARGETT SHAWN
Chip Read
AID A000000049999D8400305 THD PLCC PROX
P.O.#/JOB NAME: 502 YONO

4112 08/22/23 03:11 PM

