



Manager: Shawn Hargett

Business Purpose: patching drive way

Is this a Credit/Return: No

Vendor Code: home8069

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$76.62

Card Purchase Date: Feb-07-2025

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	\$76.62	office	60140	Miscellaneous	Tar patch for driveway	\$76.62



How does
get more done.

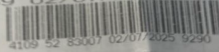
7690 WASHINGTON LANE WYNODE PA 19095
STORE MANAGER WAYNE W. 215-881-9600
SALE PRICE 02/07/25 11:15 AM
NAME SALE CHECKOUT

039649170144 BLKTP PATCH -A- 57.81
50LB QUIKRETE BLACKTOP PATCH 5.46
732109900188 FRESHNGAL WA 32 12802
008AN DISINFECT FRESH LINEN 9.98
025469091819 32 OZ HEAVY -A- 3202
ECOLAB WIDE MOUTH SPRAY BOTTLE

SUBTOTAL 72.27
SALES TAX 4.35
TOTAL \$76.62
XXXXXXXXXXXXXXXXXXXX HOME DEPOT USD\$ 76.62
AUTH CODE 007006/3521189

YORK SOUTH 142
HARZETT SHAWN
Chip Read
A10 RUSSELL 02/07/25 11:15 AM
P.O.#/JOB NAME: YURNAGGI

4109 02/07/25 11:15 AM



4109 52 8000 02/07/2025 9250

RETURN POLICY DEFINITIONS
POLICY ID: 11 DAYS: 365 POLICY EXPIRES ON: 02/07/2026