



Manager: Shawn Hargett

Business Purpose: extermination

Is this a Credit/Return: No

Vendor Code: home8069

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$79.01

Card Purchase Date: Dec-16-2024

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	\$79.01		56121	Exterminating Supplies	Extermination supplies	\$79.01



How does
get more done.

4640 ROOSEVELT BLVD. PHILA. PA 19124

STORE MGR. ANTHONY LOPEZ (215)-537-6100

4112 00051 38375 12/16/24 01:08 PM

SALE SELF CHECKOUT

071549021276 BB HOME DEF *A* 23.47

072740090228 FOAM TAPE *A* 9.93

0716 X174X177 D EPOM W/S TAPE BLACK 25.78

018418700030 SEGAL CYL *A* 13.97

071121999119 HS BB&FLEA *A* 73.15

HOT SHOT BEDBUG & FLEA FOGGER 3PK 5.86

SUBTOTAL 73.15

SALES TAX 5.86

TOTAL \$79.01

XXXXXXXXXXXX8069 HOME DEPOT USD\$ 79.01

AUTH CODE 016047/6513791 TA

YORK SOUTH 142

HARGETT SHAWN

CH10 Read

AID A000000004999908400305 THD PLCC PROX

P.O.#/JOB NAME: YORKHOUSE TRASH ROOM

4112 12/16/24 01:08 PM

4112 91 38375 12/16/2024 3649

RETURN POLICY DEFINITIONS

POLICY ID DAYS POLICY EXPIRES ON

11 365 12/16/2025