



Manager: Shawn Hargett

Business Purpose: cleaning

Is this a Credit/Return: No

Vendor Code: home8069

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$36.41

Card Purchase Date: Sep-06-2025

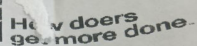
Same Expense Code Per Property?: No

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	\$36.41		56116	Custodial Supplies	Office supplies	\$36.41



1000 GOSWAMI, DIND PA 19124-0000
STREET MR. JAMES TEOL (215) 267-1600
1112 00003 85468 09/06/25 07:16 AM
ALE CASHIER DAIHIT
0440030102089 CN 30P5CT -A- 13.78
CL DISINFECT 100% DISCT 5.97
506003382402 PINK 250FZ -A,U-
PINK SHIRT APC 25 402 9.93
01793700085 HAZARDOUS
RED SHIRT 25 402 9.93
12140072005 121 SHIRT 25 402 9.93
SH HEAVY DUTY 2508S SPORSE SHIRT
SUBTOTAL 32.71
SALES TAX 2.70
TOTAL \$36.41

*****KARDOZ HOME DEPOT *****
AUG 11 1996 10:22:22