



Manager: Shawn Hargett

Business Purpose: Yorkhouse flood

Is this a Credit/Return: No

Vendor Code: home8069

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$98.26

Card Purchase Date: Dec-30-2025

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	\$98.26		60115	Environmental Remediation	Screws and lumber	\$98.26



How does
get more done.

7600 WASHINGTON LANE MYRSITE PA 19066
4109 01 63873 12/30/25 09:11 AM

76466105942 21/2FENDWSC1# -A-	27.88
2 1/2" FINE DRYWALL SCREW 1 LB	
486.97	
621241103086 1X3-S STRIP -A-	27.88
1X3-SFI STRIP	
30#2.16	64.80

SUBTOTAL	92.68
SALES TAX	3.58
TOTAL	\$96.26
XXXXXXXXXXXX8069 HOME DEPOT	USD\$ 98.26
AUTH CODE 030881/7010516	TA

YORK SOUTH 142
HARGETT SHAWN
0710 Read
AIO A00000000499908400305 THD PLCC PROX

P.O.#/JOB NAME: FLOOD YORK HOUSE
4109 12/30/25 09:11 AM



4109 01 63873 12/30/25 0756