



Manager: Shawn Hargett

Business Purpose: flood

Is this a Credit/Return: No

Vendor Code: home8069

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$842.03

Card Purchase Date: Dec-18-2025

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	\$842.03		60115	Environmental Remediation	12 heaters	\$842.03



How does
get more done

4640 ROOSEVELT BLVD. PHILA. PA 19124
STORE MGR. JAMES TEOLI (215) 397-5100

4112 00053 28414 12/18/25 09:11 PM
SALE SELF CHECKOUT

810004819496 OIL HTR -A- 779.64
12864.97

SUBTOTAL 779.64
SALES TAX 62.39
TOTAL \$842.03

XXXXXXXXXXXX8069 HOME DEPOT USDB 842.03 TA
AUTH CODE 018796/9530114

NAME SHAWN 182
MARGETT SHAWN
CHIP Read

AID A000000004999908400305 THD PLCC PROX

P.O.#/JOB NAME: YORKHOUSE FLOOD 413
4112 12/18/25 09:11 PM



4112 53 28414 12/18/2025 9912

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON