



Manager: Shawn Hargett

Business Purpose: heaters flood Yorkhouse 413

Is this a Credit/Return: No

Vendor Code: home8069

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$140.34

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	\$140.34	413	60115	Environmental Remediation	2 heaters	\$140.34



How does
get more done.

4840 ROOSEVELT BLVD. PHILA, PA 19124
STORE MR. JAMES TEDI (215) 597-7100
4112 00084 09180 12/18/25 09:21 PM
CILE SELF CHECKOUT

810004913496 OIL HTR 48" 129.94
OIL FILLED RADIATOR HEATER
2864.97

SUBTOTAL 129.94
SALES TAX 10.40
TOTAL \$140.34

XXXXXXXXXXXX8069 HOME DEPOT US\$ 140.34
AUTH CODE 018604/9545113 TA

YORK SOUTH 142
HARGETT SHAWN
CHID READ
AID A000000049999DB400305 THD PLCC PROX

P.O.#/JOB NAME: YORKHOUSE FLOOD 413
4112 12/18/25 09:21 PM



4112 84 65190 12/18/2025 7537

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 11 365 12/18/2025