



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: \$76.17

Card Purchase Date: Nov-11-2025

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	\$76.17		56116	Custodial Supplies	Cleaning supplies	\$76.17



How does
get more done.

THD PLCC PROX
STORE NUM JAMES FEULI (215) 377-5100
4112 00002 2095 11/11/25 01:14 PM
SALE SELF CHECKOUT
030772094837 DANNOISH180Z -A-
DANN DISH ORG 180Z 6.94
243.47 9.98
06233855190 EOFF OOL -A- 240.78
EASY OOT FINE FREE OVEN CLEANER 5.78
07714501201 SPRAY NINE -A- 9.48
030192540037 PAINT THINNER -A- 1.98
KLEAN STRIP PAINT THINNER OT
72242320100 AMESOME320Z -A-
AMESOME APC SPY 320Z
032856302219 450 FLI CVR -A-
SW 450 COVER FLAT BLANK 6.42
681.07 23.98
020056721558 PAINT -A-
STOPS RUST HAMMERED BLACK OT 5.98
037064806573 SCRAPER -A- 4 IN
ANVIL GLASS AND TILE SCRAPER 4 IN
SUBTOTAL 70.54
SALES TAX 5.63
TOTAL \$76.17
XXXXXXXXXXXX8069 HOME DEPOT USDE 76.17
AUTH CODE 011000/6521449 TA
YORK SOUTH 142
HARGETT SHAWN
Child Read
AID A000000004999908400305 THD PLCC PROX
P.O.#/JOB NAME: YORKHOUSE
4112 11/11/25 01:14 PM

