



Manager: Shawn Hargett

Business Purpose: cleaning supplies

Is this a Credit/Return: No

Vendor Code: home8069

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$32.88

Card Purchase Date: Oct-28-2025

Same Expense Code Per Property?: No

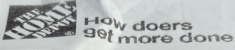
Same Description Per Property?: No

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 North (YONO)	Split Evenly	\$32.88		56116	Custodial Supplies	Office and bathroom cleaning	\$32.88

7690 WASHINGTON LANE WYNCOFF, PA 19095
215-881-9600
4109 00002 40009 10/28/25 10:50 AM
SALE CASHIER GAIL



044600911623 CDW 4K75 -A- 17.58
827854009504 AJAX DISINFECT WIPES 4K75CT 1.48
072785138643 AJAX APC W/ BLEACH POWDER 21OZ 1.48
GERM-X HAND SANITIZER PUMP 8OZ 11.96

SUBTOTAL 31.52
SALES TAX 1.86
TOTAL \$32.88

XXXXXXXXXXXXXXXX8069 HOME DEPOT USD\$ 32.88

ANY CODE 02592770027326
YORK SOUTH 142
HARGRETT SHAWN
CHID READ
AID A00000000499908400305 THD PLCC PROX

P.O.#/JOB NAME: YOND OFFICE
4109 10/28/25 10:52 AM

