



Manager: Shawn Hargett

Business Purpose: flood Yorkhouse

Is this a Credit/Return: No

Vendor Code: home8069

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$90.94

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 House (South)	Split Evenly	\$90.94		56114	Carpentry Supplies	Flood from ac/heat. Supply li	\$90.94



How doers
get more done.

7690 WASHINGTON LANE WYNCOTE PA 19095
215-881-9600

4109 00002 40051 10/28/25 10:50 AM
SALE CASHIER GAIL

081099004674 EZ384150 <A>
USG EZ SAND 5 MIN 18 LB BAG 79.80
0815.96
051131980785 3M 2PK SMDSP <A> 5.98
3M DRYWAL SANDING SPONGE FINE/MED 2PK

SUBTOTAL	85.78
SALES TAX	5.16
TOTAL	\$90.94

XXXXXXXXXXXX8069 HOME DEPOT
AUTH CODE 028468/0021315 USD\$ 90.94
TA

YORK SOUTH 142
HARGETT SHAWN
Child Read
AID A000000004999908400305 THD PLCC PROX

P.O.#/JOB NAME: FLOOD YOEK HOUSE
4109 10/28/25 10:50 AM

