



Manager: Shawn Hargett

Business Purpose: Yorkhouse front desk

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 House (South)	Split Evenly	\$32.88		56116	Custodial Supplies	Clean front desk	\$32.88



How doers
get more done.

7690 WASHINGTON LANE WYCKOFF PA 19095
215-881-9600

4109 00002 80069 10/28/25 10:52 AM
SALE CASHIER GAIL

044600311623 CDW 4X75 "A"	17.58
CLX DISINFECT WIPES 847501	
827854005504 AJAX CLEANSE "A"	1.48
AJAX APC W/BLEACH POWDER 210Z	
072785138643 GERM-X 60Z "A"	
GERM-X HAND SANITIZER PUMP 60Z	
295.98	11.95

SUBTOTAL	31.02
SALES TAX	1.86
TOTAL	\$32.88

XXXXXXXXXXXX8069 HOME DEPOT USD\$ 32.88

AUTH CODE 028987/0021-116

YORK SOUTH 142

HARGETT SHAWN

Chip Read

AID A000000004959508400072 THE HOME DEPOT

P.O.#/JOB NAME: KING DEEZE

4109 10/28/25 10:52 AM