



Manager: Shawn Hargett

Business Purpose: YONO

Is this a Credit/Return: No

Vendor Code: home8069

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$51.60

Card Purchase Date: Dec-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 North (YONO)	Split Evenly	\$51.60	office	56117	Decorating Supplies	YONO office	\$51.60

4640 ROOSEVELT BLVD. PHILA PA 19124  
STORM MGR JAMES TELLI 12/11/25 02:21 PM

117-00051 34440  
SALE SELF CHECKOUT 5.97

030300263642 DMSPPR8 -A  
DMM RLAJL RLIS SPRY FRESH 160Z

70378156477 POINES B 6 S -A-  
SOTTITIA REC W6.5 N 3N 31.52

387.95 5.85

B8521192440 STAN 2 N 1 -A- 47.27  
STANLEY 2-IN-1 SHAPES GN 5.53

SUBTOTAL \$51.60  
SALES TAX TOTAL

XXXXXXXXXXXX00869 HOME DEPOT US\$ 51.60  
AUTH CODE 01128/6511789 1A

VORK SOUTH 142  
HARGETT SHAWN  
Child Recd  
AID A000000000499980400035 THD PLCC PROX.

P.O.# JOB NAME: YORKHOUSE  
4112 12/11/25 02:21 PM

4112 11 34440 12/11/25 2936