



Manager: Shawn Hargett

Business Purpose: toilet

Is this a Credit/Return: No

Vendor Code: home8069

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$106.92

Card Purchase Date: Mar-06-2026

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

<b>Building</b>	<b>Code Allocation Method</b>	<b>Property Cost</b>	<b>Property Unit#</b>	<b>Expense Code</b>	<b>Code Name</b>	<b>Code Desc</b>	<b>Expense Code Cost</b>
York House (South)	Split Evenly	\$106.92	108	56136	Plumbing Supplies	Replace tenant toilet	\$106.92



How does it get more done.

ARCH

8540 BOOSEVELT BLVD PHILA PA 19124  
STORE MGR JAMES HUXE 1210 551 6100  
4112 0003 13978 03/06/26 10:54 AM  
SALE SELF CHECKOUT

all bill m

7322310529 68.56 80 111 -A\* 99.00  
68 SINGLE FLUSH RO 2PC WH 111  
TOTAL 99.00  
SALES TAX 7.52  
TOTAL \$106.52

OCTOBER

JANUARY 2027 2027 11  
1 2 3 4 5 6 7 8 9 10 11 12  
13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31

XXXXXXXXXXXXXXXXXXXX HOME DEPOT  
CARD NO 6011 1010 1010 1010 1010 1010  
WITH EDGE SERVICES 1536648 PA USDE 106.52

700K SOUTH 142  
MARGETT SHAWN  
7100 BRAD  
110 ADDRESS XXXXXXXX990400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-4748 SUMMARY  
THIS RECEIPT PO/244 NAME: YORKHOUSE 105  
2026 PRO XTRA SPEND 03/05: \$116.05  
Get the CREDIT LINE your business needs  
PLUS earn Perks 4X FASTER when you join  
PRO XTRA register, & use your PRO XTRA  
Credit Card. Apply and SAVE up to \$100.  
Learn more at [homedepot.com/Credit](https://homedepot.com/Credit)



4112 03 13978 0306072026 0509

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
11 305 03/06/2027