



Manager: Shawn Hargett

Business Purpose: window kits Dr office

Is this a Credit/Return: No

Vendor Code: home8069

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$38.54

Card Purchase Date: Jan-29-2026

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	\$38.54	office	56118	Doors Supplies	Window kits	\$38.54



How does
get more done.

1440 WASHINGTON LANE WYRCOTE PA 19005
215-891-9600

01/29/26 10:54 AM

01/29/26	FOAM TAPE -A-	
01/29/26	PER FOAM TAPE BLK	24.20
01/29/26	SPRAY WIRE -A-	0.75
01/29/26	SPRINKLER KIT -A-	6.27
01/29/26	WIREN KIT 4PK	

NORTH CHER 429637/7552470 USD\$ 36.54

WORK CENTER 342
WINEYTT SPRING
PAID 01/29/26

01/29/26 10:54 AM

