



Manager: Shawn Hargett

Business Purpose: vanity installed

Is this a Credit/Return: No

Vendor Code: home8069

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$150.12

Card Purchase Date: Feb-14-2026

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 North (YONO)	Split Evenly	\$150.12	204	56405	Bath MR	Install vanity	\$150.12



How does  
get more done.

4640 ROOSEVELT BLVD. PHILA. PA 19124  
STORE MGR. JAMES TEOGLI (215) 537-6100

4112 00081 61463 02/14/26 11:05 AM  
SALE SELF CHECKOUT

00803379407 0818P2-PG +3+ 139.00  
GB 16 PEARL GRAY VANITY COMBO

SUBTOTAL 139.00  
SALES TAX 11.12

TOTAL \$150.12

XXXXXXXXXXXXXXXXX089 HOME DEPOT  
AUTH CODE 014781/1811842 USD\$ 150.12  
1A

YORK SOUTH 142  
HARGETT SHAWN  
CHILD READ

AID A0000000499908400305 THD PLCC PROX

P.O.#./JOB NAME: YOND 204  
4112 02/14/26 11:05 AM



6114 01 01000 00744226 010

RETURN POLICY DEFINITIONS