



Manager: Shawn Hargett

Business Purpose: compressor

Is this a Credit/Return: No

Vendor Code: home8069

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$157.94

Card Purchase Date: Jan-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

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
York House (South)	Split Evenly	\$157.94		60140	Miscellaneous	Air compressor	\$157.94

10633 - 2.51
Tg - 1.31

291 76 290 77

2.4

How does
get more done.

760 WASHINGTON LANE WYNDOTE PA 19095
215-881-3600

418 00054 05584 01/24/26 05:43 PM
SAE CASHIER CYNETH

105-364-150 DW INFLATOR -A,S* 149.00
-W MAX INFLATOR

SUBTOTAL 149.00
SALES TAX 5.94
TOTAL \$157.94

XXXXXXXXXXXX069 HOME DEPOT
AUTH CODE 024658/2541774 USD\$ 157.94 TA

V0 391 342
H0 1 SHAWN
C0 P-941
F0 0000004999908400305 THD PLCC PROX

#/JOB NAME: YORKHOUSE
01/24/26 05:43 PM

105 94 05584 01/24/2026 3115

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
11 365 01/24/2027

APRIL

1	2
7	8
14	15
21	22
28	29
30	