



Manager: Shawn Hargett

Business Purpose: heaters 413

Is this a Credit/Return: No

Vendor Code: home8069

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$140.34

Card Purchase Date: Dec-18-2025

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 House (South)	Split Evenly	\$140.34	413	60105	Boilers/HVAC	2 heaters	\$140.34



DONE
How doers
get more done.

4640 ROOSEVELT BLVD, PHILA, PA 19124
STORE MGR. JAMES TEBLY (215) 901-2100
12/18/25 09:21 PM

810004813496 OIL HTR -4P
OIL-FILLED RADIATOR HEATER 129.94
2864.97

SUBTOTAL 129.94
SALES TAX 10.40
TOTAL \$140.34

XXXXXXXXXXXXXXXXXXXX08069 HOME DEPOT USD\$ 140.34
AUTH CODE 018604/9545113 TA

YORK SOUTH 142
MARGETT SHAWN
CH10 Read THD PLCC PROJ

P. O. #/JOB NAME: YORKHOUSE FLOOD 413
-4112 12/18/25 09:21 PM

