



Manager: Shawn Hargett

Business Purpose: heaters

Is this a Credit/Return: No

Vendor Code: home8069

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$842.03

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

<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	\$842.03	413 flood	60105	Boilers/HVAC	12 heaters	\$842.03

350 17 348



**Done**  
How doers  
get more done

22 LPM\*

6640 ROOSEVELT BLVD, PHILA, PA 19124  
STORE MGR: JAMES TEOLLI 215-437-6100

4112 00001 25418 12/18/25 09:11 PM  
SALE SELF CHECKOUT

810004813496 OIL HTR -A- 779.64  
12964.97

SUBTOTAL 779.64  
SALES TAX 92.95  
TOTAL \$842.03

XXXXXXXXXXXX8069 HOME DEPOT USD\$ 842.03 TA

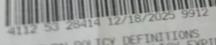
AUTH CODE 018796/9530114

YORK SOUTH 142  
MARGIE SHANN  
CHD Read AID A00000000499908400305 THD PLOC PROX

6-03

P.O.#/JOB NAME: YORKHOUSE FLOOD 413

4112 12/18/25 09:11 PM



4112 53 25414 12/18/25 9912

RETURN POLICY DEFINITIONS  
90 TO DAYS POLICY EXPIRES ON  
12/18/2026

25  
26  
12  
19  
26