



Manager: Shawn Hargett

Business Purpose: cleaning supplies

Is this a Credit/Return: No

Vendor Code: home8069

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$20.08

Card Purchase Date: Apr-16-2025

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	\$20.08		56116	Custodial Supplies	Cleaning supplies	\$20.08

153025
7063025
063805
633025
125

How does
get more done.

7090 WASHINGTON LANE WYNDOTE PA 19095
TORG MANAGER, WAYNE W. 215-851-9600

109 00651 99850 04/16/25 11:18 AM
ALE SELF CHECKOUT

04600000590 COLE320Z <A>
CLX CLEANER APC W/BLEACH FRESH 320Z
994 98 9.96
04158000492 55 CLMR/PLSH <A>
METHAN 55 CLNT & POLISH AEROSOL 170Z
SUBTOTAL 18.94
SALES TAX 1.14
TOTAL \$20.08
XXXXXXXXXXXX8069 HOME DEPOT
AUTH CODE 016490/5512353 USD\$ 20.08
1A

YORK SOUTH 142
HARGETT SHAWN
Chip Read
AID A000000004999908400305 THQ PLCC PROX

P.O.#/JOB NAME: YORKHOUSE

1109 04/16/25 11:18 AM

4109 51 99850 04/16/2025 3444

RETURN POLICY DEFINITIONS
POLICY ID 11 DAYS 365 POLICY EXPIRES ON 04/16/2026