



Manager: Shawn Hargett

Business Purpose: ac units

Is this a Credit/Return: No

Vendor Code: home8069

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$968.76

Card Purchase Date: Jun-26-2025

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	\$968.76		60105	Boilers/HVAC	Ac for units	\$968.76



How does  
get more done.

4112 00000 12/20 06/26/25 01:07 PM  
SALE CASHIER SHERETTA

084691944362 VESSANT 5K P-A\*  
VESSANT 5K PORTABLE AIR CONDITIONER 575.00  
20289.00  
048231607438 LG 6K PORTAB-A\* 319.00  
LG 6K BTU PORTABLE AIR CONDITIONER

SUBTOTAL 897.00  
SALES TAX 71.76  
TOTAL \$968.76  
XXXXXXXXXXXX8069 HOME DEPOT USD\$ 968.76  
AUTH CODE 026272/4023842

YORK SOUTH 142  
FORGETT SHAWN  
INFO Read

ID: A000000004999908400305 THD PLCC PROX

P.O.#/JOB NAME: YORK HOUSE

4112 06/26/25 01:07 PM



4112 02 72120 06/26/2025 8306