



Manager: Shawn Hargett

Business Purpose: ac and fans

Is this a Credit/Return: No

Vendor Code: home8069

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$528.83

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	\$528.83	808	56150	Air conditioners	Portable for unit	\$528.83



How doers
get more done.

7000 WASHINGTON LANE WYNCOTE PA 19095
1109 00002 75052 06/26/25 11:20 AM
SALE CASHIER PATRICIA

04R231007438 LG BK PORTAB *A* 319.00
LG BK C10 PORTABLE AIR CONDITIONER
04P220250312 14 IN 1 PWR *B* 19.97
PWR 14 IN 1 SHOCKWAVE SCREWDRIVER
04R015452078 18" OSCILLAT *B*
18" BLK ALL-HEIGHT OSCILLING PED FAN
4939.99 159.92

SUBTOTAL 498.89
SALES TAX 23.94
TOTAL \$528.83
*****069 HOME DEPOT USD\$ 528.83
TA

AMT CODE 026592/4022069
YORK SOUTH 142
HARLETT SHAWN
THP Read
ATTN: 0000000049999008000305 THP PLCG PROX
P.O. #/JOB NAME : 808 YORK HOUSE

1109 06/26/25 11:20 AM

