



Manager: Shawn Hargett

Business Purpose: portable ac

Is this a Credit/Return: No

Vendor Code: home8069

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$689.04

Card Purchase Date: Jul-08-2025

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	\$689.04		56150	Air conditioners	Portable ac	\$689.04



How doers
get more done.

4630 ROOSEVELT BLVD. PHILA, PA 19124
STORE MGR. JAMES TEHL
4112 00054 89000 07/08/25 02:13 PM
SALE SELF CHECKOUT

048231607438 LG 6K PORTAB -A-
LG 6K BTU PORTABLE AIR CONDITIONER
28219.00 638.00

SUBTOTAL 638.00
SALES TAX 51.04
TOTAL \$689.04
XXXXXXXXXXXX8069 HOME DEPOT USDS 689.04
AUTH CODE 008058/2540920 TA

YORK SOUTH 142
HARGETT SHANN
CHID READ
AID A000000004999908400305 THD PLCC PROX
P.O.#/JOB NAME: YORKHOUSE

4112 07/08/25 02:13 PM



4112 04 89000 07/08/2025 2010

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
7 07/15/2025