



Manager: Shawn Hargett

Business Purpose: 5 gal water

Is this a Credit/Return: No

Vendor Code: home8069

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$29.48

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	\$29.48	office	56127	Hospitality Supplies	Water	\$29.48



How doers
get more done.

4640 ROOSEVELT BLVD. PHILA. PA 19124
STORE MGR. JAMES TEOULT (215) 937-6100

4112 00054 83026 07/08/25 02:17 PM
SALE CASHIER SANDRAH

1008-778-399 5GALEX -A- 29.48N
5GAL NO EXCHANGE
2914.74

SUBTOTAL 29.48
SALES TAX 0.00
TOTAL \$29.48

XXXXXXXXXXXXXXXXX8069 HOME DEPOT
AUTH CODE 008789/2540322 USD\$ 29.48

YORK SOUTH 142
HARGETT SHAWN THD PLCC PROX
0110 P888
AID A000000004999908400305

P.O. #/JOB NAME: YORKHOUSE

4112 07/08/25 02:17 PM

4112 24 89028 07/18/2025 2010

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
11 955 07/08/2026

A