



Manager: Shawn Hargett

Business Purpose: extermination

Is this a Credit/Return: No

Vendor Code: home8069

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$42.06

Card Purchase Date: Jul-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	\$42.06	503	56121	Exterminating Supplies	Extermination in 503	\$42.06



How does
get more done.

4640 ROOSEVELT BLVD. PHILA. PA 19124
STORE MGR. JAMES TEOLI (215)-537-6100
4112 00051 07/25 07/16/25 11:03 AM
SALE SELF CHECKOUT

047034095934 HOX COVERALL -A- 29.96
HOX HEAVY DUTY COVERALL W/HOOD MED 6.99
731919241108 SMALL/MEDIUM -A- 29.96
HOX REUSABLE NEOPRENE LONG CUFF S/M 6.99
033200000004 BAKING SODA -A- 1.00
881 FRIDGE/FREEZE ODOR ABSORBER 1.00
2.00

SUBTOTAL 38.94
SALES TAX 3.12
TOTAL \$42.06
XXXXXXXXXXXX8069 HOME DEPOT USD\$ 42.06
AUTH CODE 016183/4512272 TA

VORX SOUTH 142
HARZETT SHANN
CHIP READ
ATTN: ADJUTANT GENERAL THD PLCC PROX
P.O. #/JOB NAME: VORXHOUSE 503

4112 07/16/25 11:03 AM