



Manager: Shawn Hargett

Business Purpose: office

Is this a Credit/Return: No

Vendor Code: home8069

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$16.96

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	\$16.96	office	56127	Hospitality Supplies	Water for office	\$16.96

4640 ROOSEVELT BLVD. PHILA, PA 19124
STORE MGR. JAMES TEOLI (215) 537-6100
4112 00051 59744 07/16/25 11:05 AM
SALE CASHIER MELANIE
1008-778-394 5GALIP6 4X
5GAL WATER ONLY W/ EMPTY EXCHANGE 16.96N
208.48
SUBTOTAL 16.96
SALES TAX 0.00
TOTAL \$16.96
XXXXXXXXXXXX8069 HOME DEPOT USD\$ 16.96
AUTH CODE 016780/4512273 TA
YORK SOUTH 142
HARGETT SHAWN
Chip Read
AID A000000004999908400305 THD PLCC PROX
P.O.#/JOB NAME: YORKHOUSE OFFICE
4112 07/16/25 11:05 AM
4112 51 59744 07/16/2025 4316
RETURN POLICY DEFINITIONS