



Manager: Shawn Hargett

Business Purpose: lights hallway

Is this a Credit/Return: No

Vendor Code: home8069

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$105.94

Card Purchase Date: May-22-2025

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
Academia Suites	Split Evenly	\$105.94	3rd floor hall	60113	Electricial Upgrades	LED lights in hall	\$105.94



How does  
get more done.

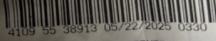
STORE MANAGER WAYNE W. 05/22/25 11:53 AM  
4109 55 38913  
SALE SELF CHECKOUT

017801742862 CE 15IN 6WY -A- SEL WH  
CE 15IN EDGELLT RND 6WY COLOR 99.94  
2949.97

SUBTOTAL 99.94  
SALES TAX 6.00  
TOTAL \$105.94  
XXXXXXXXXXXXX069 HOME DEPOT USD\$ 105.94  
AUTH CODE 022877/9551222 TA

YORK SOUTH 142  
HARGETT SHAWN  
CND Read  
AID A000000004999908400305 THD PLCC PROX  
P.O.#/JOB NAME: ACADEMIA 3RD HALL

1109 05/22/25 11:53 AM



4109 55 38913 05/22/2025 0330

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 11 365 05/22/2026