



Manager: Amber Johnson

Business Purpose: make ready

Is this a Credit/Return: No

Vendor Code: home2506

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$122.47

Card Purchase Date: Nov-01-2022

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	\$122.47		56405	Bath MR	(2)medicine can, (2) fan cover	\$122.47



How does
get more done.

4640 ROOSEVELT BLVD. PHILA, PA 19124
STORE MGR. MATTHEW WICHNER(215)-937-6100

4112 00051 72374 11/01/22 11:44 AM

SALE SELF CHECKOUT

043197112262 FPM-SEVSW/CL -A-
16" FPMLESS BEVLD MIRROR MED CAB
2944.97 89.94
026715178658 GRILL REPLAC CAB
AUTONE CSS & GRN REPLACEMENT GRILLE
2911.73 23.46

SUBTOTAL 113.40
SALES TAX 3.07
TOTAL \$122.47

XXXXXXXXXXXX2506 HOME DEPOT
AUTH CODE 001277/2514601 USD\$ 122.47
TA

ACADEMIA SUITES 52

JOHNSON AMBER

Chip Read

AID A000000004999D8400305 THD PLCC PROX

P.O.#/JOB NAME: 152

4112 11/01/22 11:44 AM

