



Manager: Shawn Hargett

Business Purpose: academia, 407

Is this a Credit/Return: No

Vendor Code: home8069

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$275.40

Card Purchase Date: Mar-31-2023

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	\$275.40	S407	56430	Misc MR	Supplies for make ready	\$275.40

get more done.

590 WASHINGTON LANE WYNCOTE PA 19095
STORE MANAGER DARRELL JONES 215-881-9600
4109 00062 61762 03/31/23 02:28 PM
SALE SELF CHECKOUT

043156099085 SCH KEY MST -A-	31.97
SCHLAGE MLLS STREET KEYS	
883351819709 8056 SN SHI 2A-	30.97
KS 882 BALBOA ENTRY SATIN NICK 3M	119.00
028909855421 65 WB BN -A-	
GR WALLBAX COMBO 65 SN	19.98
079171243004 TOWEL BAR -A-	
FUTURA 30" TOWEL BAR-CHROME	
079171242403 TOWEL BAR -A-	31.96
FUTURA 24" TOWEL BAR-CHROME	
2815.98	
889795257722 ROLLER CH -A-	
REPLACEMENT ROLLER-CHROME	7.96
283.98	
4711106490058 TOWEL BAR -A-	
BEST VALUE POSTS-CHROME	17.96
288.98	

SUBTOTAL	259.80
SALES TAX	15.60
TOTAL	\$275.40
XXXXXXXXXXXX08069 HOME DEPOT	USD\$ 275.40
AUTH CODE 031333/2624730	1A

YORK SOUTH 142
HARGETT SHAWN
CHD Read
AID A0000000049999D8400305 THD PLCC PROX
P.O.#/JOB NAME: ACADEMIA 5407

4109 03/31/23 02:28 PM