



Manager: Laura Reed

Business Purpose: plumbing

Is this a Credit/Return: No

Vendor Code: home8069

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$247.24

Card Purchase Date: Apr-06-2023

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	\$247.24		56136	Plumbing Supplies	Plumbing supplies	\$247.24

REPLACEMENT ROLLER-CHROME
BEST VALUE PORTS-CHROME

000008871000000000
00001967540000000000

1.0000 EA
\$8.98

\$8.98

Purchased by: HARGETT SHAWN
Customer #: 00013

SUBTOTAL
\$253.87
TAX
\$16.60
TOTAL
\$270.47

REL TO:
ASST. MGR. 3025 5194 8059
10396 SOUTHW 142

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$247.24	04/05/23	05/31/23	6514009

PO: ACACEMIA Store: 4109, PHILADELPHIA, PA

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
KS SEC BALCON BED/BATH SATIN NICKEL	000057320740001000004	1.0000 EA	\$24.97	\$24.97
KS SEC BALCON HALL CLOSET SATIN NICKEL	000057298000010000000	1.0000 EA	\$21.47	\$21.47
4" NAL ON ALUMINUM #6 BLACK	100317396700004000115	1.0000 EA	\$2.93	\$2.93
48" 180° 180° 180° STEEL SILVER BYPASS DR	000010424800000000000	1.0000 EA	\$178.00	\$178.00
4" NAL ON ALUMINUM #6 BLACK	100311926800004000115	1.0000 EA	\$2.93	\$2.93
4" NAL ON ALUMINUM #6 BLACK	100311147100004000115	1.0000 EA	\$2.93	\$2.93

Purchased by: HARGETT SHAWN
Customer #: 00013

SUBTOTAL
\$253.23
TAX
\$14.01
TOTAL
\$267.24

REL TO:
ASST. MGR. 3025 5194 8059
10396 SOUTHW 142

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$20.96	04/10/23	05/31/23	2523592

PO: YORKBLINDS Store: 4112, PHILADELPHIA, PA

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
576 IN X 4 IN X 4 IN SHOCK-AVIVE C	100539637700007000008	1.0000 EA	\$10.47	\$10.47

There is in a class today and will get back to...