



Manager: Adam Levitt

Business Purpose: stairway lighting Spencer

Is this a Credit/Return: No

Vendor Code: home8051

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$375.56

Card Purchase Date: Oct-23-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

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	\$375.56		60109	Common Area Upgrade	Stairway light fixtures	\$375.56



BILL TO:
Acut: 6026 2225 2104 8051
CLNEY PLAZA FISH MAR

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 7532296
\$375.56	10/23/19	12/11/19	
PO: 152		Store: 4112, PHILADELPHIA, PA	

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