



Manager: Adam Levitt

Business Purpose: laundry room lighting and emergency lights

Is this a Credit/Return: No

Vendor Code: home8051

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$195.64

Card Purchase Date: Oct-31-2019

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	\$195.64		60109	Common Area Upgrade	L/r lights and emgcy lighting	\$195.64

Bill To:

AMC 800 325 334 801

CLNEY PLAZA 1941 801

Amount Due

Trans Date

DUE DATE

Invoice #:

\$195.64

10/11/19

10/11/19

9023643

PO: 192

Store: 4112, PHILADELPHIA, PA

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
23K REPLACEMENT LENS FOR LB 4	00003812280011000004	1.0000 EA	\$34.67	\$34.67
45				
612 LED EMERGENCY UNIT	10000000000011000008	1.0000 EA	\$42.47	\$42.47
23K REPLACEMENT LENS FOR LB 4	00003812280011000004	1.0000 EA	\$34.67	\$34.67
45				
23K REPLACEMENT LENS FOR LB 4	00003812280011000004	1.0000 EA	\$34.67	\$34.67
45				

continued

Commercial Account

Send payment and make checks payable to:

HOME DEPOT DIRECT SERVICES

1071 W. 20TH AVE

FLORISS, MO

PHOENIX, AZ 85026-4547

INVOICE DETAIL

Invoice #:

9023643

continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
23K REPLACEMENT LENS FOR LB 4	00003812280011000004	1.0000 EA	\$34.67	\$34.67
45				

Purchased by: LEVITT ADAM

Customer #: 00008

SUBTOTAL

TAX

TOTAL

\$181.15

\$14.45

\$195.64