



Manager: Shawn Hargett

Business Purpose: s201

Is this a Credit/Return: No

Vendor Code: home8069

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$81.94

Card Purchase Date: May-03-2024

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	\$81.94	s201	56114	Carpentry Supplies	Repairing shower wall	\$81.94



How does
get more done.

3640 ROOSEVELT BLVD PHILA PA 19124
STORE MGR. ANTHONY LOPEZ (215) 357-8100

4112 00054 71693 05/03/24 09:37 AM
SALE SELF CHECKOUT

010186012241 3.80L MASTIC «A» 45.47
ACRYL PRO TILE ADHESIVE 3.5GAL

081099030274 2.594125 «A»
USG EZ SAND 5 MIN 18 LB BAG 30.40

2015.20

SUBTOTAL 75.87
SALES TAX 6.07

TOTAL \$81.94
XXXXXXXXXXXX8069 HOME DEPOT USD\$ 81.94

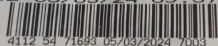
AUTH CODE 003564/3541127

YORK SOUTH 142
HARGETT SHAWN

CDID Read
AID A00000000499908400305 THD PLCC PROX

P.O.#/JOB NAME: ACADEMIA S201

4112 05/03/24 09:37 AM



4112 54 71693 05/03/2024 7003

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
11 365 05/03/2025

A