



Manager: Shawn Hargett

Business Purpose: Make ready

Is this a Credit/Return: No

Vendor Code: home8069

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$275.90

Card Purchase Date: May-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	\$275.90	s201	56405	Bath MR	Bathroom repairs	\$275.90



How doers
get more done.

7690 WASHINGTON LANE WYNCOTE PA 19086
STORE MANAGER WAYNE M. 215-889-9900
4109 00002 41323 05/31/23 10:11 AM
SALE CASHIER JENNA

043197114693 MED CAB -A-
16-K20- S/S FRAME SMING/POLY HDY 35.94
2622.97
6940500321349 VANITY LBAR -A-
EDINGHAM LED BR VANITY LIGHT BAR 139.94
2469.97
6972009240010 BATH DRAIN -A-
CH TRIM TWIST CLOSE BATH DRAIN PVC 35.97
020066163863 SPIRHEATBLK -A- 11.48
SPECIALTY HIGH HEAT ULTRA BLACK
020066788186 SPRAY PAINT -A-
SPECIALTY APPLIANCE EPOXY WHITE 26.94
388.98

SUBTOTAL 260.27
SALES TAX 19.63
TOTAL \$275.90
XXXXXXXXXXXX8069 HOME DEPOT USD\$ 275.90
AUTH CODE 031266/1024294 TA

YORK SOUTH 142
HARGETT SHAWN
CHID Read
ATO: 000000004999908400305 THD PLCC PROX

P.O. #/JOB NAME: S201 ACADEMIA

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