



Manager: Shawn Hargett

Business Purpose: Academia, Contractor

Is this a Credit/Return: No

Vendor Code: home8069

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$323.59

Card Purchase Date: May-23-2023

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	\$323.59		60112	Doors and Door Hardware	Door closures for academia	\$323.59



How doers
get more done.

2539 CASTOR AVE PHILA., PA 19134
STORE MGR. PEDRO MALDONADO 215-744-1128
4150 00001 33819 05/23/23 02:49 PM
SALE CASHIER ANAYA
879564040315 DOOR CLOSER <A> ALLUM
HVV DUTY COMMERCIAL DR CLOSER- 299.64
4874.91

SUBTOTAL	299.64
SALES TAX	23.95
TOTAL	\$323.59

XXXXXXXXXXXX8069 HOME DEPOT
AUTH CODE 023449/9010726 USD\$ 323.59
TA

YORK SOUTH 142
NAME: SHAW
2119 PAUG
P.O.#/JOB NAME: ACADEMIA CONTRACTOR

4150 05/23/23 02:49 PM

