



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: \$389.73

Card Purchase Date: Sep-26-2025

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	\$389.73	s110 and g406	56430	Misc MR	Doors, light and cabinets	\$389.73



How doers  
get more done.

4640 ROOSEVELT BLVD. PHILA. PA 19124  
4112 00050 02255 09/26/25 10:07 AM  
STORE MR. JAMES TULL (215) 537-5100  
SALE SELF CHECKOUT  
044021331514 15-1/4 IN. W "A"  
15-1/4" X 19" FRAMED RECES WHITE MC  
3854.97 164.91  
849489071428 STRIP LIGHT "A"  
21-1/2" CUP LIGHT 91.94  
2945.97 104.00  
733254020995 30X78 BIFOLD "A"  
30X78 1-3/8 6-PNL. MLD BIFOLD 360.85  
SUBTOTAL 28.88  
SALES TAX \$389.73  
TOTAL  
XXXXXXXXXXXX8069 HOME DEPOT USD\$ 389.73  
AUTH CODE 026514/2500846 TA  
YORK SOUTH 142  
HARGETT SHAWN  
CMTD R033  
AID A000000004999908400305 THD PLCC PROX  
P.O.#/JOB NAME: ACADEMIA 5110 AND G4  
4112 09/26/25 10:07 AM

