



Manager: Shawn Hargett

Business Purpose: academia make readies

Is this a Credit/Return: No

Vendor Code: home8069

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$561.45

Card Purchase Date: Sep-06-2025

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	\$561.45		56405	Bath MR	Bathroom make readies	\$561.45



How doers  
get more done.

3540 ROOSEVELT BLVD PHILA, PA 19124  
STONE MGR: JAMES FOX 1 (215) 537-6100  
4112 00009 52450 09/06/25 07:13 AM  
SALE CASHIER DAKOT  
000012121514 13-1/4 IN. W. -A-  
12-1/4" W. 13" FRAMED RECES WHITE MC  
0.0033081396 13" VAN COMB -A-  
13" WHITE VANITY COMBO 258.00  
29129.00  
0040500321349 VANITYLTBAR -A-  
BINGHAM LED BN VANITY LIGHT BAR 139.94  
2869.97  
13205031926 586 IN TRIM -A- 11.97  
586 IN RECESSED LED TRIM CC  
SUBTOTAL 519.85  
SALES TAX 41.60  
TOTAL \$561.45  
XXXXXXXXXXXX8059 HOME DEPOT USD\$ 561.45  
AUTH CODE 006643/2033329 TA  
YORK SOUTH 142  
HARGETT SHAWN  
1112 09/06/25 07:13 AM  
P.O. #/JOB NAME: ACADEMIA APARTMENT 049  
4112 09/06/25 07:13 AM

