



Manager: Shawn Hargett

Business Purpose: toilet

Is this a Credit/Return: No

Vendor Code: home8069

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$101.52

Card Purchase Date: Nov-02-2023

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	\$101.52	S306	56134	Painting Supplies	Toilet	\$101.52

4640 ROOSEVELT BLVD PHILA, PA 19124
STORE MGR. ANTHONY LOPEZ (215)-537-6100

4112 00055 74538 11/02/23 03:18 PM
SALE SELF CHECKOUT 94.00

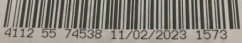
732291243813 1.286PF A10-CA
GLAC BAY RND HET TOILET 2pc
NLP Savings \$5.00 94.00

SUBTOTAL 94.00
SALES TAX 7.52
TOTAL \$101.52

XXXXXXXXXXXX8069 HOME DEPOT USD\$ 101.52
AUTH CODE 002779/6550416 TA

YORK SOUTH 142
HARGREY SHAWN
Chip Read
A10 A000000004999908400305 THD PLCC PROX
P.O.#/JOB NAME: S306 ACADEMIA

4112 11/02/23 03:18 PM



4112 55 74538 11/02/2023 1573

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 11 365 11/01/2024