



Manager: Shawn Hargett

Business Purpose: locks

Is this a Credit/Return: No

Vendor Code: home8069

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$25.10

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	\$25.10		56118	Doors Supplies	Locks for basement door	\$25.10



How doers
get more done.

4640 ROOSEVELT BLVD., PHILA., PA 19124
STORE MGR. ANTHONY LOPEZ (215)-537-6100
4112 00055 74546 11/02/23 03:19 PM
SALE SELF CHECKOUT

030699154593 BARREL BOLT <A>
BOLT, BARREL, HD 5" ZINC
2011.62 23.24

SUBTOTAL	23.24
SALES TAX	1.86
TOTAL	\$25.10

XXXXXXXXXXXX8069 HOME DEPOT
AUTH CODE 002075/6550417 USD\$ 25.10
TA

YORK SOUTH 142
HARGETT SHAWN
Chip Read
AID A0000000049999D8400305 THD PLCC PROX
P.O.#/JOB NAME: ACADEMIA

112 11/02/23 03:19 PM

