



Manager: Shawn Hargett

Business Purpose: G208

Is this a Credit/Return: No

Vendor Code: home8069

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$37.06

Card Purchase Date: Dec-26-2023

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	\$37.06	G208	56415	Electrical MR	Bathroom light	\$37.06

How do  
get more do

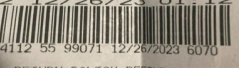
4640 ROOSEVELT BLVD, PHILA, PA 19124  
STORE MGR. ANTHONY LOPEZ (215) 537-6100  
4112 00055 99071 12/26/23 01:12 PM  
SALE SELF CHECKOUT

017801592570 40W APPL BLB 17.34  
FEIT 40W T8 E17 SW DIM INCANDESCENT 16.97  
288.67  
017801751093 50W MR16 3PK 34.31  
FEIT 6W(50W) MR16 GU5.3 BW DM LED 3P 2.75

SUBTOTAL 34.31  
SALES TAX 2.75  
TOTAL \$37.06  
XXXXXXXXXXXX8069 HOME DEPOT USDS 37.06  
AUTH CODE 026053/2553624 TA

YORK SOUTH 142  
HARGETT SHAWN  
Child Read  
AID A000000004999908400305 THD PLCC PROX  
P.O.#/JOB NAME: ACADEMIA 152

4112 12/26/23 01:12 PM



4112 55 99071 12/26/2023 6070

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
11 365 12/25/2024