



Manager: Amber Johnson

Business Purpose: supplies/ repair

Is this a Credit/Return: No

Vendor Code: home2506

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$65.41

Card Purchase Date: Feb-28-2022

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	\$65.41		56114	Carpentry Supplies	Beams for lounge wall repair	\$65.41



How does it
get more done?

4640 ROOSEVELT BLVD PHILA PA 19124
STORE NGR MATTHEW WICHRETT(215) 557-6100

4112 0000 20807 02/28/22 01:59 PM

SAL CASHTER BAYDA

762935301262 PVC BOARD -A-

3/4"x3-1/2"x8 PVC BOARD

3620.19 60.57

SUBTOTAL 60.57

SALES TAX 4.84

TOTAL \$65.41

XXXXXXXXXXXX2506 HOME DEPOT

AUTH CODE 028341/8034459 USD\$ 65.41

ACADEMIA SUITES 52

JOHNSON AMBER

CHLO Read

AID A000000004999900400305 THE HCC PROR

P.O.#/JOB NAME: 00

4112 02/28/22 01:59 PM



4112 03 20887 02/28/2022 5548

RETURN POLICY DEFINITIONS

POLICY ID DAYS POLICY EXPIRES ON

A 11 365 02/28/2023
