



Manager: Laura Reed

Business Purpose: make ready

Is this a Credit/Return: No

Vendor Code: home8793

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$227.85

Card Purchase Date: Oct-19-2023

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	\$227.85		60102	MR Unit CapX Items	Vanity	\$227.85

PrintSave to OneDrive

Commercial Account

INVOICE DETAIL

INVOICE #:
503593
continued

PRODUCTSKU #QUANTITYUNIT PRICETOTAL PRICE

BUCKLE RAY 18" VANITY COMBO0000800040000000101.0000 EA\$130.00\$130.00

WHIT

14" X 22" 6/8 FRAME SWING POLY000004028000000000041.0000 EA\$22.97\$22.97

BCY

Purchased by: HARGETT SHAWN

Customer #: 0013

SUBTOTAL\$215.37

TAX\$18.88

TOTAL\$234.25

BILL TO:

800 808 9194 8089

YORK SOUTH 142

Amount Due:\$10.77

Term Date:10/19/23

Due Date:11/02/23

Invoice #:
503594

PO: YONK

Store: 4112, PHILADELPHIA, PA

PRODUCTSKU #QUANTITYUNIT PRICETOTAL PRICE

ORTHODONTIC PERMETER ISAL000057762000000000021.0000 EA\$9.87\$9.87

RTV

Purchased by: HARGETT SHAWN

Customer #: 0013

SUBTOTAL\$9.87

TAX\$2.80

TOTAL\$12.67

THO D WILSON

Bank of America South City Card no. 010 10178