



Manager: Shawn Hargett

Business Purpose: lights in bathroom

Is this a Credit/Return: No

Vendor Code: home8069

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$77.64

Card Purchase Date: Feb-27-2025

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 | \$77.64 | s302 | 60132 | Light Fixtures | Bathroom lights | \$77.64 |



How doers
get more done.

6640 ROOSEVELT BLVD. PHILA, PA 19124
STORE MGR. ANTHONY LOPEZ (215) 537-5100
4112 00052 89350 02/27/25 08:49 AM
SALE SELF CHECKOUT

849489071404 SIRIP LIGHT <A> 34.47
4FT STRIP LIGHT UNKABLE
017801859751 13WGU242PK <A>
FELT 19W (60W) TWST CFL GU24 27K 2P 37.41
5812.47

SUBTOTAL 71.88
SALES TAX 5.76
TOTAL \$77.64

XXXXXXXXXXXX8069 HOME DEPOT
AUTH CODE 027767/3522425 USD\$ 77.64
TA

YORK SOUTH 142
HARGETT SHAWN
Chip Read
AID A000000004999908400305 THD PLCC PROV

P.O. #/JOB NAME: ACADEMIA S302 AND S4

4112 02/27/25 08:49 AM

