



Manager: Shawn Hargett

Business Purpose: g212

Is this a Credit/Return: No

Vendor Code: home8069

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$105.67

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	\$105.67	g212	56410	Carpet MR	Repair floors	\$105.67



How does
get more done.

4640 ROOSEVELT BLVD. PHILA. PA 19124
STORE MGR. ANTHONY LOPEZ (215)-537-6100
4112 00052 89343 02/27/25 08:47 AM
SALE SELF CHECKOUT

020066220617 VARCOMPLHP <A>	9.98
VARA 3K STAIN OIL COLONIAL MAPLE HP	
070798215061 WOOD FILLER <A>	14.98
DAP PLASTIC WOOD 350Z NAT WOODFILL	
020066428235 VCSTAINHPJAC <A>	7.98
VARA GLAS STAIN OIL JACOBAN HP	
077089257311 1POLVELTBRSH <A>	6.97
BETTER B 1.0 THIN ANGLE LATEX BRUSH	
077089257229 1.5POLVABRS <A>	15.94
BETTER B 1.5 ANGLE SASH LATEX BRUSH	
020066024185 TUBTILEWHITE <A>	42.96
R/O SPECIALTY TUB&TILE WHITE	

SUBTOTAL	97.83
SALES TAX	7.84
TOTAL	\$105.67

XXXXXXXXXXXX8069 HOME DEPOT
AUTH CODE 027722/3522424 USD\$ 105.67

YORK SOUTH 142
HARGETT SHAWN
CH10 Read
ATD A000000004999908400305 THD PLCC PROX
P.O.#/JOB NAME: ACADEMIA G212

4112 02/27/25 08:47 AM

