



Manager: Rafael Soto Ocasio

Business Purpose: hallway lights

Is this a Credit/Return: No

Vendor Code: home8069

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$80.61

Card Purchase Date: Aug-02-2021

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	\$80.61		60109	Common Area Upgrade	Lights in lobby at spencer	\$80.61



How does  
get more done.

4640 ROOSEVELT BLVD. PHILA. PA 19124  
STORE MGR: MATTHEW WIGNER(215)-537-6100  
4112 00049 68814 08/02/21 11:36 AM  
SALE CASHIER SHAWN

6940500018868 FLUSHMOUNT -A2 69.97  
13" BN EDGET IT 30CT LED FM 2 PACK  
030699817658 CROSS BAR -A- 4.67  
7/8" TO 5" ADJUSTABLE CROSS BAR

SUBTOTAL	74.64
SALES TAX	5.97
TOTAL	\$80.61

XXXXXXXXXXXX8069 HOME DEPOT  
AUTH CODE 002836/8490467 USD\$ 80.61  
TA

YORK SOUTH 142  
TINSLEY LAKISHA  
Child Read  
AID A000000004999908400305 THD PLCC PROX  
P.O.#/JOB NAME: ACADEMIA

4112 08/02/21 11:36 AM

