



Manager: Shawn Hargett

Business Purpose: make ready

Is this a Credit/Return: No

Vendor Code: home8069

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$440.58

Card Purchase Date: Feb-28-2024

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	\$440.58	108 and 109	56405	Bath MR	Vanity and medicine cabinet	\$440.58



How doers
get more done.

4150 00078 02/28/24 11:36 AM
SALE CARTER NICOLE
008033051402 24" VAN COMB -A- 208.00
GLACIER BAY 24" VANITY COMB WHI
203.49.00
NLS SERV1000 \$20.00
044021453696 MED CABINET -A- 109.94
15-1/8 X 15-1/8 RECT WHITE MED CAB
2054.97
SUBTOTAL 407.94
SALES TAX 32.64
TOTAL \$440.58
XXXXXXXXXXXX8069 HOME DEPOT USD\$ 440.58
AUTH CODE 028047892613

YORK SOUTH 142
HARGETT SHAWN
Chip Read
AID A00000000499908400305 THD PLCC PROX
P.O.#/JOB NAME: ACADEMIA APT 109 8108

4150 02/28/24 11:36 AM



4150 39 38982 02/28/2024 6961

RETURN POLICY DEFINITIONS
POLICY EXPIRES ON