



Manager: Rafael Soto Ocasio

Business Purpose: dimmer switch

Is this a Credit/Return: No

Vendor Code: home8069

Card Name: Home Depot/GECE

Card Unit:

Card Receipt Total: \$95.42

Card Purchase Date: May-06-2021

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	\$95.42		56119	Electrical Supplies	Dimmer switches	\$95.42



How does
get more done.

4640 ROOSEVELT BLVD. PHILA. PA 19124
STORE MGR. MATTHEW MICHERZ151-557-6100
#112 00049 07215 05/06/21 02:23 PM
SALE 051175 HADEIL

07847786947 SURESLIDE DM <A>
SURESLIDE DIMMER 600W. WH 3-PK 78.38
289.15 9.97
07847775080 DEC+2DA SW V <A>
204 WH DECORA PLUS SWITCH

SUBTOTAL 88.35
SALES TAX 7.07
TOTAL \$95.42

XXXXXXXXXXXX8069 HOME DEPOT USD\$ 95.42
AUTH CODE 006318/6494304 TA

YORK SOUTH 142
TINSLEY LAKISHA
CHD Read THD PLCC PROX
AID A00000004999908400305
P.O.#/JOB NAME: ACADAMIA

05/06/21 02:23 PM