



Manager: Rafael Soto Ocasio

Business Purpose: shop supplies

Is this a Credit/Return: No

Vendor Code: home8069

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$43.16

Card Purchase Date: Aug-11-2021

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	\$43.16		56136	Plumbing Supplies	Elongated toilet seat	\$43.16



How doers  
get more done.

4640 ROOSEVELT BLVD., PHILA, PA 19124  
STORE MGR. MATTHEW WIDENER(215) 557-6100

4112 00049 74346 08/11/21 12:01 PM  
SALE CASHIER JOSE

865612824867 WELL WORTHL \*A\*  
WELL WORTH ELC TOILET SEAT  
2019 98

\$9.96

SUBTOTAL

\$9.96

SALES TAX

73.20

TOTAL

\$83.16

XXXXXXXXXXXX869 HOME DEPOT

USD\$ 43.16

AUTH CODE 0115373490601

1A

YORK SOUTH 142

THANEY LAKISHA

CHIPS READ

AID 0000000004999308400305 THO PLOC PROX

P.O.# JOB NAME: MINNA

4112 08/11/21 12:01 PM

