



Manager: Shawn Hargett

Business Purpose: lights

Is this a Credit/Return: No

Vendor Code: home8069

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$146.79

Card Purchase Date: Oct-22-2024

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	\$146.79	s103	56415	Electrical MR	Lights	\$146.79



How does
get more done.

4640 ROOSEVELT BLVD. PHILA. PA 19124
STORE MGR. ANTHONY LOPEZ (215)-537-6100

4112 00053 71455 10/22/24 09:33 AM
SALE SELF CHECKOUT

044021331514 15-1/8 IN. W -A-
15-1/4" X 18" FRAMED RECES WHITE MC

2044.97 59.94
049483071428 STRIP LIGHT -A- 45.97
4FT STRIP LIGHT

SUBTOTAL 135.91
SALES TAX 10.88
TOTAL \$146.79

XXXXXXXXXXXX8069 HOME DEPOT
AUTH CODE 022023/1534847 USD\$ 146.79

YORK SOUTH 142
HARGETT SHAWN

Card Read
AID A000000004999908400305 THD PLCC PROX

P.O.#/JOB NAME: ACADEMIA S103

4112 10/22/24 09:33 AM



4112 53 71455 10/22/2024 2120