



Manager: Shawn Hargett

Business Purpose: bathroom Mr

Is this a Credit/Return: No

Vendor Code: home8069

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$58.53

Card Purchase Date: Mar-03-2023

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	\$58.53	S301	56405	Bath MR	Shower supplies	\$58.53



How doers
get more done.

7650 WASHINGTON BL. WASHINGTON, VA 22095
STORE MANAGER DARRELL JONES 215-881-9600
4109 00005 73972 03/03/23 09:18 AM
SALE CASHIER GAIL
887480656200 3-3/8 IN. SH -A- 7.73
3-3/8 IN. SHOWER DRAIN STRAINER 4.51
887480655001 3-1/8 IN. SH -A-
3-1/8 IN. SHOWER DRAIN COVER 42.98
020066024192 TUBTILEFG -A-
R/O SPECIALTY TUB&TILE COASTAL FOG

SUBTOTAL 55.22
SALES TAX 3.31
TOTAL \$58.53

XXXXXXXXXXXX8069 HOME DEPOT USD\$ 58.53
AUTH CODE 003462/0050943 TA

YORK SOUTH 142

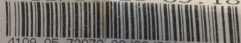
HARGETT SHAWN

Chip Read

AID A0000000049999D8400305 THD PLCC PROX

P.O. #/JOB NAME: ACADEMIA

4109 03/03/23 09:18 AM



4109 05 73972 03/03/2023 1526