



Manager: Shawn Hargett

Business Purpose: Replace panic bar

Is this a Credit/Return: No

Vendor Code: home8069

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$158.76

Card Purchase Date: Apr-15-2022

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	\$158.76		60112	Doors and Door Hardware	Replace panic bar	\$158.76



How doers
get more done.

8640 ROOSEVELT BLVD. PHILA. PA 19124
SALE MGR. MATTHEW WICHNER(215)-537-6100

4112 00009 86273 04/15/22 09:44 AM
SALE CASHIER SHALISA

0000-310-253 PANIC DEVICE <A> 147.00
RIM PANIC DEVICE W/PULL SCYLNDR ALUM

SUBTOTAL 147.00
SALES TAX 11.76
TOTAL \$158.76

XXXXXXXXXXXX8069 HOME DEPOT USD\$ 158.76
AUTH CODE 015927/2093580 TA

YORK SOUTH 142
TINSLEY LAKISHA
CHD Resd
ATD 8000000004999908400305 THD PLCC PROX

P.D.#/XRB NAME: ACEDAMIC
4112 04/15/22 09:44 AM



4112 09 86273 04/15/2022 6272

RETURN POLICY DEFINITIONS
1-8 100 10 DAYS POLICY EXPIRES ON