



Manager: Shawn Hargett

Business Purpose: bathroom racks

Is this a Credit/Return: No

Vendor Code: home8069

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$105.24

Card Purchase Date: Oct-10-2023

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	\$105.24	s101	56405	Bath MR	Bathroom racks	\$105.24



How doers
get more done.

4640 ROOSEVELT BLVD. PHILA, PA 19124
STORE MGR. ANTHONY LOPEZ (215) 557-5100

4112 00053 76264 10/10/23 12:33 PM

SALE SELF CHECKOUT

733263315146 32HC6PMLSB -A- 67.46

22X80 1-3/8 HC 6-PNL MLD SLAB 29.98

034364027952 ADLER KIT CH -A-

MOEN ADLER 3PC KIT CH

SUBTOTAL 97.44

SALES TAX 1.80

TOTAL \$105.24

XXXXXXXXXXXX8069 HOME DEPOT USD\$ 105.24

AUTH CODE 010950/9530594 TA

YORK SOUTH 142

HARGETT SHAWN

Chip Read

AID A0000000049999D8400305 THD PLCC PROX

P.O.#/JOB NAME: ACADEMIA S101

4112 10/10/23 12:33 PM

4112 53 76264 10/10/2023 2134

RETURN POLICY DEFINITIONS

POLICY 10 DAYS POLICY EXPIRES ON