



Manager: Shawn Hargett

Business Purpose: concrete for walls

Is this a Credit/Return: No

Vendor Code: home9321

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$18.28

Card Purchase Date: Jan-17-2024

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	\$18.28	s 201	56135	Pave&Concrete Supplies	Concrete for shower	\$18.28



How doers
get more done.

8630 ROOSEVELT BLVD. PHILA. PA 19124
STORE MGR. ANTHONY LOPEZ (215) 537-6100
4112 00003 92571 01/17/24 09:01 AM
SALE CASHIER: VALERIE
008649100707 50LB CRK RES -A-
50LB CRACK RESISTANT CONCRETE MIX
395 69 16.92
SUBTOTAL 16.92
SALES TAX 1.36
TOTAL \$18.28
XXXXXXXXXXXX9321 HOME DEPOT US\$ 18.28
AUTH CODE 017777/0030010 TA
YORKHOUSE NORTH 41
JOHNSON AMBER
Child Read
ATTN: ACC0100004999908400309 THD PLCC PROJ
P.O. #/JOB NAME S 301 ACADEMIA
4112 01/17/24 09:01 AM
4112 03 92571 01/17/2024 09:01 AM