



Manager: Shawn Hargett

Business Purpose: locks

Is this a Credit/Return: No

Vendor Code: home8069

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$18.85

Card Purchase Date: Apr-13-2023

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	\$18.85	s303	56129	Keys & Locks Supplies	Door knobs	\$18.85



How doers
get more done.

4640 ROOSEVELT BLVD. PHILA, PA 19124
STORE MGR. PAUL KALINOWSKI (215) 537-6100

4112 00081 41319 04/13/23 11:50 AM
SALE SELF CHECKOUT

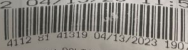
050134990715 SS LOCK -A- 9.47
DEFIANT BRANDYWINE PRIVACY KNOB SS
NLP Savings \$1.00
052427789560 SUPER GLUE -A- 7.98
GORILLA SUPER GLUE .71 OZ

SUBTOTAL 17.45
SALES TAX 1.40
TOTAL \$18.85

XXXXXXXXXXXX8069 HOME DEPOT
AUTH CODE 013564/9813654 USDS 18.85
TA

YORK SOUTH 142
HARGRETT SHAWN
Child Read
AID A000000004999908400305 THD PLCC PRUX
P.O.#/JOB NAME: 5303 ACADEMIA

4112 04/13/23 11:50 AM



4112 61 41319 04/13/2023 1907

THD POLICY DEPT