



Manager: Shawn Hargett

Business Purpose: lock box

Is this a Credit/Return: No

Vendor Code: home8069

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$29.13

Card Purchase Date: Feb-16-2024

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	\$29.13	lobby	56129	Keys & Locks Supplies	Lock box	\$29.13



How doers
get more done.

4640 ROOSEVELT BLVD PHILA PA 19124
STORE MGR: ANTHONY LOPEZ (215)-537-6100
4112 00051 96795 02/16/24 12:09 PM
SALE SELF CHECKOUT
04589713385 #KEYCABINET -A- 26.97
49 KEY CABINET
SUBTOTAL 26.97
SALES TAX 2.15
TOTAL \$29.13
XXXXXXXXXXXXXXXXX8069 HOME DEPOT USD\$ 29.13
AUTH CODE 016479/0511870 TA
YORK SOUTH 142
HARGETT SHAWN
Chip Read
AID A000000004999908400305 THD PLCC PROX
P.O.#/JOB NAME: ACADEMIA
4112 02/16/24 12:09 PM

4112 51 96795 02/16/24 2051
RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 11 365 02/15/2025