



Manager: Shawn Hargett

Business Purpose: electrical outlets for P-tec

Is this a Credit/Return: No

Vendor Code: home8069

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$28.73

Card Purchase Date: Feb-14-2024

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	\$28.73		56119	Electrical Supplies	Electrical outlet for AC	\$28.73

PHILA. PA 19134
ESTRO MALDONADO 215-744-1128
02/14/24 12:12 PM
00081 47319
SALE SELF CHECKOUT
078477750274 20A 250V RC <A> JUNE 26.60
20A IVORY NYL DBL POLE SINGLE 2.13
46.65
SUBTOTAL 26.60
SALES TAX 2.13
TOTAL \$28.73
XXXXXXXXXXXX8069 HOME DEPOT USD\$ 28.73
AUTH CODE 014465/2513295 TA
YORK SOUTH 142
HARGETT SHAWN
CHID Read
AID A000000004999908400305 THD PLCC PROX
P.O.#/JOB NAME: ACADEMIA
4150 02/14/24 12:12 PM