



Manager: Shawn Hargett

Business Purpose: Preventive maintenance

Is this a Credit/Return: No

Vendor Code: home8069

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$582.87

Card Purchase Date: Mar-19-2024

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	\$582.87		60140	Miscellaneous	Preventive maintenance smoke de	\$582.87



How doers
get more done.

4640 ROOSEVELT BLVD. PHILA. PA 19124
STORE MGR: ANTHONY LOPEZ (215) 537-5100
4112 00004 33078 03/19/24 10:15 AM
SALE CASHIER ANGELA
078417982241 SVA OUTLET -A-
SVA THERMOPLASTIC SHEET 53.94
5917.35
89231521065 6-3W RND COR -A-
6-1/2" 3/4" WIRE RANGE CORD (672-841)
3930.54
04797132210 SMOKE & CARB -A-
CODEONE BASIC HORN COMBO ALARM 219.88
02541700210 CODEONE SMOKE -A-
CODEONE BASIC BATTERY SMOKE ALARM 174.25
2586.97
SUBTOTAL 539.69
SALES TAX 45.15
TOTAL \$582.87
XXXXXXXXXXXX8069 HOME DEPOT USD\$ 582.87
AUTH CODE 019340/8043708 1A
VISA SOUTH 142
HARGRETT SHAWN
CHILD READ
AID XXXXXXXX004999006400305 THD PLCC PROX
P.O.#/JOB NAME: 152TH
4112 03/19/24 10:15 AM
4112 04 33078 03/19/2024 0730