



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: \$173.47

Card Purchase Date: Mar-18-2024

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	\$173.47		60140	Miscellaneous	Smoke detectors	\$173.47



How doers  
get more done.

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

4112 00004 31866 03/18/24 01:55 PM  
SALE CASHIER ANGELA

025417009149	CODE1 SMOKE -A>	ALARM
2086.97	CODEONE BASIC BATTERY	SMOKE
090489150044	1/2 2X2 BC <A>	
15/32 2X2 BCX PLYWOOD		
2010.61		21.22

SUBTOTAL	160.62
SALES TAX	12.85
TOTAL	\$173.47

XXXXXXXXXXXX8069 HOME DEPOT  
AUTH CODE 018424/9043677 USD\$ 173.47  
TA

YORK SOUTH 142  
HARGETT SHAWN  
Chip Read

AID A000000004999908400305 THD PLCC PRO

P.O.#/JOB NAME: 152

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