



Manager: Shawn Hargett

Business Purpose: lights medicine cabinet

Is this a Credit/Return: No

Vendor Code: home8069

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$168.39

Card Purchase Date: Jan-14-2026

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	\$168.39	S306	56405	Bath MR	Lights and vanity up graded	\$168.39



84
NOTE
How does it get more done.

1001 01/14/26 11:43 AM
STORE MGR ROBERT GARBACZ 215-218-0000

4101 00989 88999 01/14/26 11:43 AM
SALE SELF CHECKOUT

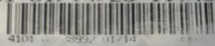
044021331514 15-1/4 IN. W-A-
15 1/4" X 19" FRAMED RECES WHITE H.
295.4 97 109.94
84988071488 STRIP LIGHT -A- 45.97
4FT STRIP LIGHT

SUBTOTAL 155.91
SALES TAX 12.48
TOTAL \$168.39

XXXXXXXXXXXX8069 HOME DEPOT
AUTH CODE 014 7880774 USDE 168.39

YORK SOUTH 142
MARGET SHAWN
Child Read
AID AD0000000499906400305 THD PLCC PROJ

P.O.#/JOB NAME: ACADEMIA S306
4101 01/14/26 11:43 AM



4101 01/14/26 11:43 AM

RECEIPT POLICY #1111
POLICY ID 365 FAX 11 8 0118 184
11 365 01/14/2027