



Manager: Shawn Hargett

Business Purpose: Preventive maintenance

Is this a Credit/Return: No

Vendor Code: home9321

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$44.40

Card Purchase Date: Mar-20-2024

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	\$44.40		60120	Fire Protection	Thermostatic power outlet	\$44.40



How doers  
get more done.

7690 WASHINGTON LANE WYNCOTE PA 19095  
STORE MANAGER WAYNE W 215-861-9600

4109 00005 76140 03/20/24 03:26 PM  
SALE CASHIER DANA

078477982327 50A OUTLET -A-  
50A BLK THERMOPLASTIC POWER OUTLET  
410.47 41.88

SUBTOTAL	41.88
SALES TAX	2.52
TOTAL	\$44.40

XXXXXXXXXXXX9321 HOME DEPOT USD\$ 44.40  
TA

AUTH CODE 020063/7051530

YORKHOUSE NORTH 41

OWENS JACQUELYN

CHID Read

ATD A00000000499908400305 THD PLCC PROX

P.O.#/JOB NAME: PREVENT MANTANCE

4109 03/20/24 03:26 PM

