



Manager: Shawn Hargett

Business Purpose: closet

Is this a Credit/Return: No

Vendor Code: home8069

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$86.37

Card Purchase Date: Sep-21-2024

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	\$86.37		60112	Doors and Door Hardware	Closets door	\$86.37



How does
get more done.

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

LE SELF CHECKOUT 09/21/24 08:13 AM

2011694771 TP K <A> 79.97
SLT BRSHD ST-LCL LEL TRACK LIGHT DNI

SUBTOTAL 79.97
SALES TAX 6.40
TOTAL \$86.37

XXXXXXXXXXXX8069 HOME DEPOT USD\$ 86.37
A H CODE 021215/2802766 TA

YORK SOUTH 142
HAWKETT SHAWN

Chip Read
AID A0000000049999D8400305 THD PLCC PROX

P.O.#/JOB NAME: ACADEMIA CLOSET

4112 09/21/24 08:13 AM

