



Manager: Thomas Neal

Business Purpose: plants for Academia

Is this a Credit/Return: No

Vendor Code: home8069

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$243.02

Card Purchase Date: Apr-29-2025

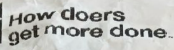
Same Expense Code Per Property?: No

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	\$243.02		56131	Landscaping Supplies	Plants for academia	\$243.02



4109 00023 51427 04/29/25 03:00 PM
CASHIER PHRANDY

0490000097N 20 OZ. WATER <A> 2.48N
20 OZ. WATER

2002 07297900	74 GINGR ALE <A>	2.58
2002	AGRAMS GINGER ALE	7.5

0322472	8140	25QT MG PM <A.S>	7.50
	25 QT	MG POTTING MIX	
58191010295		P.O PLINT <A>	36.98

8484970500 #10 RIO DND <A>

RIO DROP N DECORATE #10
5031.98 159.90
100018053 ORCITRUSC 4A 9.98

2109918053	UBCCTTRDSG <A>	9.98
000BAN	DISINFECT CITRUS 1280Z	
2109900188	FRSHNGAL <A>	9.98

ODOBAN DISINFECT FRESH LINE# 1280Z

SUBTOTAL	229.40
SALES TAX	13.62
TOTAL	\$243.02

XXXXXXXXXXXX8069 HOME DEPOT USD\$ 243.02

TH CODE 029644/2236610
SOUTH 142

ARGETT SHAWN
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ID A0000000049999