



Manager: Shawn Hargett

Business Purpose: renovations

Is this a Credit/Return: No

Vendor Code: home8069

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$806.79

Card Purchase Date: May-26-2023

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	\$806.79	s206	60147	Rehab of Apts - (All Costs)	Reno two closets	\$806.79

**How does
get more done.**

7000 WASHINGTON LANE WYCKOFF, NJ 07091
STORE MANAGER WAYNE W. 515-881-6600
4109 00001 26201 05/26/23 11:19 AM
SALE CASHIER ELEANORA

043044963528 48 6 PANEL TAN	
48 100' 10" SUP W/11/151 BYPASS DR	664.00
48 165.00	
08105900874 EZ384150 -A-	
USG EZ SAND 5 MIN 18 LB BAG	29.96
2814 55	3.96
038821112021 300FT TAPE -A-	
2-3/4" W/300 BLUE MESH PLASTER TAPE	
751361490114 8ET CRN880 -A-	
8 GALVANIZED DRYWALL CORNER BEAD	57.12
1384 75	

SUBTOTAL	761.06
SALES TAX	45.67
TOTAL	\$806.73
XXXXXXXXXXXXX8069 HOME DEPOT	USD\$ 806.73
AUTH CODE 026199/6013532	TA

YORK SOUTH 142
HARGRETT SHAW
Chip Read
AID A0000000004999908400305 THD PLCC PRG
P.O.#/JOB NAME: ACADEMIA APS206

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