



Manager: Shawn Hargett

Business Purpose: fans for academia

Is this a Credit/Return: No

Vendor Code: home8069

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$121.84

Card Purchase Date: Jun-23-2025

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 | \$121.84 | | 56150 | Air conditioners | Fans for academia | \$121.84 |



How doers
get more done.

7000 WASHINGTON LANE WYOMING, PA 19055
STAFF MANAGER WAYNE W 201-883-9500
SALE SELF CHECKOUT 06/23/25 04:12 PM

046013458780 20 IN. 3-SPE. -A-
20" AIR CIRCULATOR 79.96
2939.98

046013461377 20" BOX FAN 34.96
20" POWER PLUS BOX FAN

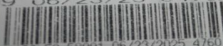
SUBTOTAL 114.94
SALES TAX 5.80
TOTAL \$121.54

XXXXXXXXXXXX8869 HOME DEPOT USD\$ 121.84
AUTH CODE 0233577520555 TA

YORK SOUTH 142
HARGETT SHAWN
CHP Read
ATTN:ADDC09009899906400305 THD PLCC PROX

P.O.#/JOB NAME: ACADEMIA

4109 06/23/25 04:12 PM



4109 52 53991 06/23/25 4760