



Manager: Shawn Hargett

Business Purpose: lights

Is this a Credit/Return: No

Vendor Code: home8069

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$145.71

Card Purchase Date: Nov-20-2023

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	\$145.71		60109	Common Area Upgrade	Replace lights in laundry	\$145.71



How does
get more done.

4640 ROOSEVELT BLVD, PHILA, PA 19124
STORE MGR. ANTHONY LOPEZ (215)-537-6100
4112 00052 85531 11/20/23 03:17 PM
SALE SELF CHECKOUT

849489072296 4FT LINKABLE "A"
COMMERCIAL ELECTRIC 4FT LINKABLE LED
\$944.97 134.91

SUBTOTAL 134.91
SALES TAX 10.80
TOTAL \$145.71

XXXXXXXXXXXX8069 HOME DEPOT
AUTH CODE 020205/8523394 USD\$ 145.71
TA

YORK SOUTH 142
HARGETT SHAWN
Chip Read
AID A000000004999908400305 THD PLCC PROX
P.O.#/JOB NAME: ACADEMIA LAUNDRY ROO

4112 11/20/23 03:17 PM



4112 52 85531 11/20/2023 6810

DEFINITIONS