



Manager: Doris Scipio

Business Purpose: Custodial supplies

Is this a Credit/Return: No

Vendor Code: fb7585

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$60.95

Card Purchase Date: Apr-22-2024

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
Gardens of Mt. Airy	Split Evenly	\$60.95	A8	56116	Custodial Supplies	Airwicks for A8	\$60.95

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Rewards



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LOWE'S HOME CENTERS, LLC
630 COURTESY ROAD
LANSDALE, PA 19046 (215) 953-4700

SALES: F3TLN03 487970 TARIK: 9992216 04/22/24

87665 5-CT KIDNEY LARDER OIL	27.76
2 8	12.88
177980 2-CT KIDNEY HAMMER PLUG	9.96
2 8	4.98
224272 42-48 24-CT 3M LONER CH	19.70

SUBTOTAL:	57.50
TOTAL TAX:	3.45
INVOICE TOTAL:	60.95
VISA:	60.95

VISA: XXXXXXXXXXXX7545 AMOUNT: 60.95 AUTHID: 848599
CHIP REF ID: 1662535475 04/22/24 14:19:56
CUSTOMER CODE: MY GIFT PLACE
FUR: 808000000
FSI: 68800

STORE: 1669 TENDR: 25 04/22/24 14:20:21
OF ITEMS PURCHASED: 15
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

