



Manager: Anthony Chisholm

Business Purpose: for pumphouse

Is this a Credit/Return: No

Vendor Code: fb8188

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$354.00

Card Purchase Date: May-24-2023

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
Piazza at Jenkintown	Split Evenly	\$354.00		60123	Furniture	For pumphouse	\$354.00

LOWE'S
LOWE'S HOME CENTERS, LLC
8055 WILSON ROAD
WILLOW GROVE, PA 19080 (215) 882-6640

— **SUM-E** —
ORDER#: 51637PKE 853052 INVOICE#: 320952177 05-24-23

1322226 ACT FOLDING PIVOT TABLE	320.00
2 @	160.00
417876 ORBIT METAL COMPACT DIAL	13.96
2 @	6.98
SUBTOTAL: 333.96	
TOTAL TAX: 20.04	
INVOICE 97199 TOTAL: 354.00	
VISA: 354.00	

VISA: XXXXXXXXXXXX8188 AMOUNT: 354.00 AUTHCD: 128121
CHIP REFID:183702199160 05/24/23 08:41:36
CUSTOMER CODE: Jenkintown
TUR : 8080008800
TSI : 6800 AID : A0000000031010

STORE: 1837 TERMINAL: 02 05/24/23 08:42:08
OF ITEMS PURCHASED: 4
EXCLUDES FEES, SERVICES AND SPECIAL