



Manager: Dudlow Blake

Business Purpose: rehab

Is this a Credit/Return: No

Vendor Code: low8185

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$261.37

Card Purchase Date: Jun-23-2022

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
7400 Roosevelt	Split Evenly	\$261.37	D213	60147	Rehab of Apts - (All Costs)	D213 rehab material	\$261.37

1701 EAST ROOSEVELT BLVD.
PHILADELPHIA, PA 19114 (215) 776-9006

- SALE -
SALES# 51848JUN 425425 TERMINAL 299262 06-23-22

50029 CLMD OFFICE ALL PURPOSE	105.15
22.99 DISCOUNT EACH	-1.15
2 Q	21.98
144257 WALL CABINET 800 8000 41	13.24
6.99 DISCOUNT EACH	-0.35
2 Q	6.43
1303597 CLMD 6F00T 4F00T MIRROR K	79.74
27.99 DISCOUNT EACH	-1.40
1 Q	26.34
354478 CLMD 12CT LSW PROP SIDEW	16.14
16.99 DISCOUNT EACH	-0.84
54943 CLMD 12CT CONC/SPRINKL SHEL	23.72
12.49 DISCOUNT EACH	-0.62
2 Q	11.86

SUBTOTAL:	242.61
TAX:	19.26
INVOICE 02191 TOTAL:	261.87
LAR:	261.27

TOTAL DISCOUNT : 12.73
LAR: XXXXXXXXXXXX185 AMOUNT:261.37 AUTHCD: 001253
KEYED RETID:51848 06/23/22 10:41:39
LAR PD: 114
ACCOUNT NAME: 114 7400 ROOSEVELT
80TH BVD- BLANK 800LW

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION
DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS
FROM TRANSACTION DATE FOR SDS OR DIRECT DELIVERY
MERCHANDISE.

Donella B
STORE: 1848 TERMINAL: 02 06/23/22 10:41:02
OF ITEMS PURCHASED: 13
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS