



Manager: Dudlow Blake

Business Purpose: rehab

Is this a Credit/Return: No

Vendor Code: low9787

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$91.31

Card Purchase Date: Mar-01-2022

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
Fountain Gardens	Split Evenly	\$91.31		60147	Rehab of Apts - (All Costs)	Rehab material	\$91.31

LAR Receipt Removal - Receipt Details

LOWE'S OF PHILADELPHIA, PA
-SALE-
SALE# 016488P1 121842 TRANS# 80100459 03-01-02
1301653 LEV 2-IN 48X72 WHITE FW B 84.54
88.38 DISCOUNT EACH - 4.44
155670 PROMOTIONAL DISCOUNT APPL 0.00 H
SUBTOTAL 84.54
PA - STATE TAX 5.08
PHILADELPHIA - CITY TAX 1.69
TOTAL TAX 6.77
INVOICE 01754 TOTAL 91.31
LAR: 001129
LAR *****9787
KEYED REFID 501509 03/01/02 11:01:05
LAR PO 147
ACCOUNT NAME 147 FOUNTAIN GARDENS
AUTH BUYER: BLAKE DUDLOW
TOTAL DISCOUNT - 4.44
1848 01 03/01/02 11:01:14 REF# 754
CUSTOMER 147 FOUNTAIN GARDENS

THE ISSUER OF THE CARD IDENTIFIED ON
THIS ITEM IS AUTHORIZED TO PAY THE
AMOUNT SHOWN AS TOTAL UPON PROPER
PRESENTATION. I PROMISE TO PAY SUCH
TOTAL (TOGETHER WITH ANY OTHER CHARGE
DUE THEREON) SUBJECT TO AND IN
ACCORDANCE WITH THE AGREEMENT
GOVERNING THE USE OF SUCH CARD.

Dudlow

CUSTOMER SIGNATURE

60147