



Manager: Mike Jacobus

Business Purpose: electrical supplies

Is this a Credit/Return: No

Vendor Code: low2702

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$200.85

Card Purchase Date: Oct-02-2024

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
7400 Roosevelt	Split Evenly	\$200.85		60118	Fire Damage	Fire damage	\$200.85



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LOWE'S HOME CENTERS, LLC
9701 EAST ROOSEVELT BLVD.
PHILADELPHIA, PA 19114 (215) 776-9006

— SALE —

SALES#: 518482L 4876563 TRANS#: 789455049 10 02-24

50630 10 WINSTWIST YLW 25-CT BA	3.19
3.00 DISCOUNT EACH	-0.19
6987 14/2 PC 9/8 BL CLAD 25-PT	32.00
34.00 DISCOUNT EACH	-1.70
1002271 3/8 IN FLEX COMBINATION C	9.00
1.95 DISCOUNT EACH	-0.10
5 8	1.88
1500775 HALL 6-IN SECT DTACH JBX	140.58
147.98 DISCOUNT EACH	-7.40

SUBTOTAL:	185.17
TOTAL TAX:	14.78
INVOICE 84566 TOTAL:	200.15
END:	200.15

TOTAL SAVINGS THIS TRIP: \$9.19

1500775 HALL 6-IN SECT DTACH JBX 200.85 AUTHORIZED 010747