



Manager: Dudlow Blake

Business Purpose: repair

Is this a Credit/Return: No

Vendor Code: low8185

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$374.38

Card Purchase Date: Mar-02-2023

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
7400 Roosevelt	Split Evenly	\$374.38		60109	Common Area Upgrade	Ceiling tiles	\$374.38

LOWES
LOWE'S HOME SERVICES, LLC
8701 KENT ROOSEVELT BLVD.
PHILADELPHIA, PA 19114 (215) 776-9000

SALES#: 01048932 3612008 THUNDER: 3771050 03-02-23

399773 24-24 CLND PHL FN FS HB 9	346.65
72.98	DISCOUNT EACH -3.05
8 8	69.33

SUBTOTAL:	346.65
TAX:	27.73
INVOICE 03465 TOTAL:	374.38
LAR:	374.38

TOTAL DISCOUNT: 18.25

LAR: XXXXXXXXXXXX0105 AHOUNT:374.38 AUTHCD: 001253
KEYED REFID:361051 03/02/23 10:45:38

LAR PG: 114
ACCOUNT NAME: 114 7400 ROOSEVELT
AUTH BUYER: BLAKE DUDLOW

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.

Dudlow

B

STORE: 1848 TERMINAL: 03 03/02/23 10:44:10

OF ITEMS PURCHASED: 1
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS