



Manager: Ketty Bailey

Business Purpose: welcome mats for Elkins

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$64.72

Card Purchase Date: Jun-03-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Elkins Park Terrace	Split Evenly	\$64.72		56133	Misc Supplies	Welcome mats for Elkins	\$64.72

- SALE -
SALES#: S1040K06 2405570 TRANS#: 5605965 06-03-19
783927 10-INX30-IN PASTAPC HOME 44.94
3 0 14.98
224272 42-BAL 24-CT SHL CONTR LH 14.98
SUBTOTAL: 59.92
TAX: 4.00
INVOICE 05405 TOTAL: 64.72
VISA: 64.72
VISA:XXXXXXXXXX0602 AMOUNT:64.72 AUTHCD:632727
CHIP REFID:104805270319 06/03/19 19:45:50
CUSTOMER CODE: 0
APL: Visa Credit TUR: 8080008000
AID: A0000000031010 ISI: 6800
STORE: 1040 TERMINAL: 05 06/03/19 19:46:39
OF ITEMS PURCHASED: 4
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS
THANK YOU FOR SHOPPING LOWE'S.
SEE REVERSE SIDE FOR RETURN POLICY.

