



Manager: Simquetta Lovett

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: low8185

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$834.99

Card Purchase Date: Sep-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
7400 Roosevelt	Split Evenly	\$834.99		60147	Rehab of Apts - (All Costs)	Supplies	\$834.99

Current Invoice Details

at Payments to:		LOWE'S P.O. BOX 530954 ATLANTA, GA 30353-0954		Date of Sale:	06/30/22	
134 7400 ROOSEVELT 1400 ROOSEVELT BLVD PHILADELPHIA, PA 19102		Account: 9900 81810 5 Branch: 134 7400 ROOSEVELT Phone: 215 561 0000		Invoice: 014966 JAZZIT P.O. / Job: 114		
SHIP TO: 1400 PROPERTY 7400 ROOSE 1400 ROOSEVELT BLVD PHILADELPHIA, PA 19102						
S.K.U.		DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000000000000000		PRODUCTION DISCOUNT APPL	1.00	EA	5.00	5.00
00000000000000000000		40 TB 1/2 IN 1/2 IN 1/2 IN 1/2 IN	3.00	EA	144.00	432.00
00000000000000000000		WITH CUSTOMER SERVICE	3.00	EA	417.00	1251.00
Subtotal			1.00	EA	5.00	5.00
Tax			1.00	EA	5.00	5.00
Balance Due						1,634.00

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SHIP TO: 1400 PROPERTY 7400 ROOSE 1400 ROOSEVELT BLVD PHILADELPHIA, PA 19102		S.K.U.		DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000000000000000		12 1/2 IN 1/2 IN 1/2 IN 1/2 IN	1.00	EA	280.00	280.00		
00000000000000000000		2 1/2 IN 1/2 IN 1/2 IN 1/2 IN	2.00	EA	48.00	96.00		
00000000000000000000		MADE IN USA 1/2 IN 1/2 IN 1/2 IN 1/2 IN	1.00	EA	20.00	20.00		
00000000000000000000		6 1/2 IN 1/2 IN 1/2 IN 1/2 IN	2.00	EA	22.00	44.00		
00000000000000000000		6 1/2 IN 1/2 IN 1/2 IN 1/2 IN	2.00	EA	18.00	36.00		
00000000000000000000		6 1/2 IN 1/2 IN 1/2 IN 1/2 IN	1.00	EA	28.00	28.00		
00000000000000000000		6 1/2 IN 1/2 IN 1/2 IN 1/2 IN	1.00	EA	27.00	27.00		
00000000000000000000		6 1/2 IN 1/2 IN 1/2 IN 1/2 IN	2.00	EA	9.00	18.00		
00000000000000000000		6 1/2 IN 1/2 IN 1/2 IN 1/2 IN	1.00	EA	4.75	4.75		
00000000000000000000		6 1/2 IN 1/2 IN 1/2 IN 1/2 IN	1.00	EA	5.00	5.00		
00000000000000000000		PRODUCTION DISCOUNT APPL	1.00	EA	5.00	5.00		
Subtotal			775.14					775.14
Tax			1.00	EA	5.00	5.00		
Balance Due								780.14