



Manager: Dudlow Blake

Business Purpose: rehab

Is this a Credit/Return: No

Vendor Code: low8185

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$263.96

Card Purchase Date: Jul-26-2022

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	\$263.96	D213	60147	Rehab of Apts - (All Costs)	Rehab	\$263.96

LAR Receipt Received - Receipt Details

LOWE'S OF WASHINGTON PA
- BAL 67
BAL REF: 80739201 22/7/2016 TRANS: 9584416 08-09-22
8083 13 OF 164 ORIGINAL SPRAY 100.00
9.88 DISCOUNT EACH -0.45
10.00 0.00
DELIVERY 08-01-2022
34127 HD 12.4 X 8.5 LB LITE OR 141.30
14.88 DISCOUNT EACH -0.75
15.00 14.13
DELIVERY 08-01-2022
11749 HD 25FT PROFORM JOINT TA 5.05
3.75 DISCOUNT EACH -0.19
3.84 3.66
DELIVERY 08-01-2022
185670 PROMOTIONAL DISCOUNT APPL. 0.00 N
2 DELIVERY FEE 0.00
SUBTOTAL 245.02
PA - STATE TAX 14.84
INVOICE 49426 TOTAL 259.86
LAR 00165 00100
KEYED REVD 48804 08-09-22 12:34:05
LAR PCD SINGUETTA
ACCOUNT NAME: 114 7400 ROOSEVELT
AUTH ENDS: BLAKE DUDOVY
TOTAL DISCOUNT: -13.10
0735-49 08-09-22 12:34:19 REF#-450
CUSTOMER: LINDY PROPERTY 7400 ROGSEV

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.

Phone