



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: \$242.54

Card Purchase Date: Aug-19-2022

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	\$242.54		56415	Electrical MR	Electrical make ready	\$242.54

LOWE'S OF PHILADELPHIA PA
SALE
SALES# 019480P1 191484Z TRNG# 0001000 05-10-22
1132114 02 01145 SAE STEAM BULK 121.74
144.58 DISCOUNT EACH
53457 841 PLY PHIL WEL 15X1 100T 4.03
6.98 DISCOUNT EACH
5935 841 PLY PHIL WEL 15X1 50 5.83
6.98 DISCOUNT EACH
867989 12 26 ONE PRICE DSG BALL 25.85
10.98 DISCOUNT EACH
7 2P 10 25
18989 42 GAL 30 CF 2RL CONTR CH 18.96
20.48 DISCOUNT EACH -1.52
18989 42 GAL 30 CF 2RL CONTR CH 18.96
20.48 DISCOUNT EACH -1.52
155670 PROMOTIONAL DISCOUNT APPL 0.00 H
SUBTOTAL 224.57
PA - STATE TAX 13.45
PHILADELPHIA - CITY TAX 6.49
TOTAL TAX 19.94
INVOICE 01138 TOTAL 242.54
LAW 242.54
LAW 001290
KOTED REFID-144519 08-1952 11 05-32
LAW PG 114
ACCOUNT NAME 114 7408 ROOSEVELT
AUTH BUYER BLAKE DUDLOW
TOTAL DISCOUNT 17.29
1848 01 05-10-22 11 05-41 REF# 135
CUSTOMER 114 7408 ROOSEVELT

THE ISSUER OF THE CARD CERTIFIED 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.

Dudlow