



Manager: Dudlow Blake

Business Purpose: equipment purchased

Is this a Credit/Return: No

Vendor Code: low8185

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$169.29

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	\$169.29		60116	Equipment Purchases	Extension ladder	\$169.29

LAR Receipt Removal - Receipt Details

LOWE'S OF PHILADELPHIA, PA
SALES# 51848DP1 1914942 TRANS# 68849293 07-26-22
21208 16 FT ALER LDR 225 LB CP 18.75
163.66 DISCOUNT EACH -8.25
155870 PROMOTIONAL DISCOUNT APP. 6.00 N
SUBTOTAL 156.75
PA STATE TAX: 9.41
PHILADELPHIA - CITY TAX: 3.13
TOTAL TAX: 12.54
INVOICE 01893 TOTAL: 169.29
LAR: 169.29
LAR *****E185 001194
KEYED REF# 114 114 07-26-22 11:27:37
LAR PD: 114
ACCOUNT NAME: 114 7400 ROOSEVELT
AUTH BUYER: BLAKE DUDLOW
TOTAL DISCOUNT: 8.25
1848 01 07-26-22 11:27:49 REF# 993
CUSTOMER: 114 7400 ROOSEVELT

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.

Quellen JD

CUSTOMER SIGNATURE