



Manager: Ketty Bailey

Business Purpose: rosedale office toilet paper trash bags

Is this a Credit/Return: No

Vendor Code: low0080

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$60.03

Card Purchase Date: May-01-2021

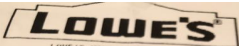
Same Expense Code Per Property?: No

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
Rosedale Court	Split Evenly	\$60.03		56116	Custodial Supplies	Supplies for office toilet pap	\$60.03



LOWE'S HOME CENTERS, LLC
9701 EAST ROOSEVELT BLVD.
PHILADELPHIA, PA 19114 (215) 776-9006

SALE

SALES#: 518481ND 3697167 TRANS#: 5892254 05-01-21

1051628 6-12 BOUNTY DOUBLES (-228	14.23
14.98 DISCOUNT EACH	-0.75
1051627 8-48 CHARMIN SH STRONG (-	15.18
15.98 DISCOUNT EACH	-0.80
55648 CONDENSATE TUBING (96699)	8.53
8.98 DISCOUNT EACH	-0.45
523 13-GAL 130-CT KITCHN FLX (13.29
13.98 DISCOUNT EACH	-0.69
92 3/4-IN PEXRITE STUBOUT BR	4.35
4.58 DISCOUNT EACH	-0.23

SUBTOTAL: 55.58

TAX: 4.45

VOICE 05243 TOTAL: 60.03

LAR: 60.03