



Manager: Ketty Bailey

Business Purpose: purchased contractor trash bags

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$44.24

Card Purchase Date: Jan-12-2020

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

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	\$44.24		56133	Misc Supplies	Contractor trash bags	\$44.24



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

SALE

SALES#: S1848A2 2638413 TRANS#: 6855187 01-12-20

224272 42-BAL 24-CT 3ML CONTR CH	14.98
169489 42-BAL 50-CT 3ML CONTR CH	25.98

SUBTOTAL:	40.96
TAX:	3.28
INVOICE 06017 TOTAL:	44.24
VISA:	44.24

VISA:XXXXXXXXXX0602 AMOUNT:44.24 AUTHCD:696554

CHIP REFID:184806318049 01/12/20 13:52:58

CUSTOMER CODE: 155

APL: Visa Credit TVR: 8080008000

AID: A0000000031010 TSI: 6800

STORE: 1848 TERMINAL: 06