



Manager: Dudlow Blake

Business Purpose: HUD supplies

Is this a Credit/Return: No

Vendor Code: low9787

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$21.93

Card Purchase Date: Apr-06-2022

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
Fountain Gardens	Split Evenly	\$21.93		60147	Rehab of Apts - (All Costs)	HUD supplies	\$21.93

- SALE -

SALES# S1648BT1 14560400 TRANS# 2262201 04-06-22

06185 16FT HRED HBRN GAR DOOR BOT 12.99

13.67 DISCOUNT EACH -0.68

215983 1/16-IN X 1-1/2-IN X 4-FT 7.31

7.69 DISCOUNT EACH -0.38

155670 PROMOTIONAL DISCOUNT APPL 0.00

SUBTOTAL 290.00

PA - STATE TAX 1.22

PHILADELPHIA - CITY TAX 1.41

TOTAL TAX 1.63

INVOICE 02013 TOTAL: 21.93

LAR 21.93

TOTAL DISCOUNT: 1.06

LAR *****?87? 01096

KEYED REFID 483060 04/06/22 12:24:26

LAR PO: 147

1488 02 04/06/22 12:23:21 REF# 013

CUSTOMER: 147 FOUNTAIN GARDNS

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.

Van Iusto

CUSTOMER SIGNATURE _____