



Manager: Dudlow Blake

Business Purpose: rehab material

Is this a Credit/Return: No

Vendor Code: low5183

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$29.44

Card Purchase Date: Apr-11-2022

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	\$29.44	E004	60147	Rehab of Apts - (All Costs)	Rehab material	\$29.44

LOWE'S OF PHILADELPHIA,PA

SALE  
 SALESMAN 145809 TRAINER 270188 04 11 02  
 73278 SUMMA 34 34 1000000 1.00  
 5.72 DISCOUNT EACH -0.04  
 73278 SUMMA 12 34 1000000 0.02  
 5.64 DISCOUNT EACH -0.03  
 835 SUMMA 34 34 1000000 0.02  
 4.68 DISCOUNT EACH -0.23  
 59612 LOCTITE 50 ULTRA LIQUID CH 4.54  
 4.18 DISCOUNT EACH -0.04  
 4512 1-2-8 PHM SPRUCE FINE FIR 16.05  
 2.58 DISCOUNT EACH -0.15  
 4.00 0.00  
 155670 PROMOTIONAL DISCOUNT APPL 0.00  
 SUBTOTAL 27.27  
 PA - STATE TAX 1.64  
 PHILADELPHIA - CITY TAX 0.95  
 TOTAL TAX 2.59  
 INVOICE 0201 TOTAL 29.46  
 LAR 29.46  
 TOTAL DISCOUNT 1.44  
 LAR \*\*\*\*\*06185 - 000948  
 KEYED REF 020103 0411 02 16 20 41  
 LAR PO 114  
 1846 02 0411 14 19 45 REF# 071  
 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.

*Dudley 73*

CUSTOMER SIGNATURE