



Manager: Dudlow Blake

Business Purpose: rehab material

Is this a Credit/Return: No

Vendor Code: low9787

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$447.91

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	\$447.91		60147	Rehab of Apts - (All Costs)	Rehab material	\$447.91

LOWE'S OF PHILADELPHIA

SALE :
SALE# 0168002 307087 TRANS# 000078104 11-02
132114 12-81 LW BALTIMORE MD LR 147.23
136 LR DISCOUNT EACH - 37.75
20000 BRUSHES 12 4 1/2 IN BRUSH 32.84
16.97 DISCOUNT EACH -0.65
7 LB 12.12
812941 MODN ADLER 18 60 BSH 132.06
136.00 DISCOUNT EACH -4.84
200002 2 1/4 4 1/2 POC SCHEFF 11.95
11.95 DISCOUNT EACH -0.60
23801 1 1/2 IN 5 1/2 FT SCHEFF 11.95
12.19 DISCOUNT EACH -0.61
76018 PRNC LANK 12 IN FL CP 16.91
6.39 DISCOUNT EACH -0.37
2 1/2 4.67
20148 2 1/4 POC SCHEFF HELD DRW 15.91
8.95 DISCOUNT EACH -0.49
23591 1 1/4 POC DRW COUPLING 15.91
0.95 DISCOUNT EACH -0.05
22152 2 1/4 POC DRW COUPLING 15.91
11.24 DISCOUNT EACH -0.57
520963 1 1/4 POC DRW REPAIR COU 11.22
3.28 DISCOUNT EACH -0.16
112886 1 1/4 DRSE DRW ECH PH HD 2- 14.20
7.43 DISCOUNT EACH -0.36
2 1/2 7.10
112322 5 LB CRSE DRW SCRT PH HD 1 23.75
24.05 DISCOUNT EACH -1.23
155670 PROMOTIONAL DISCOUNT APPL 1.00
SUBTOTAL 414.73
PA STATE TAX 24.89
PHILADELPHIA CITY TAX 6.29
TOTAL TAX 31.18
INVOICE 65409 TOTAL 447.91
LAR 447.91
TOTAL DISCOUNT 5.40
LAR *****8165 001802
KITED REFID:88088 841122 10:52:33
LAR PD 114
1848 65 041102 10:52:33 REF# 409
CUSTOMER: 114 7400 ROOSEVELT