



Manager: Dudlow Blake

Business Purpose: electrical upgrade

Is this a Credit/Return: No

Vendor Code: low8185

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$554.09

Card Purchase Date: Sep-05-2023

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	\$554.09		60113	Electrical Upgrades	Ceiling fan	\$554.09

1701 EAST ROOSEVELT BLVD.
PHILADELPHIA, PA 19114 (215) 776-9006

- SALE -

SALES#: 5168822 267208 TRANS#: 217204336 09-05-23

008419 LOWE'S WATER 32-PACK	9.46
4.00 DISCOUNT EACH	-0.25
2.00	-0.75
003769 52-IN AB LUNEL CREEK BN	85.40
09-08 DISCOUNT EACH	-4.50
414040 52-IN AB HOLZLI BN INNOJ	359.01
125.00 DISCOUNT EACH	-6.30
3.0	115.67
209370 BATTERY 36-CT	59.79
20.00 DISCOUNT EACH	-1.05
3.0	19.93
SUBTOTAL:	513.74
TOTAL TAX:	40.25
INVOICE 0047 7276	554.09
LAR:	554.09

TOTAL DISCOUNT: 27.05

LAR: XXXXXXXXXXXXXXXX AMOUNT: 554.09 AUTHID: 001620
KEYED REFID: 701320 09/05/23 09:40:51
LAR PO: 114
ACCOUNT NAME: 114 2800 ROOSEVELT
AUTH BUYER: BLAKE BUDLOW

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION
DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS
FROM TRANSACTION DATE FOR SDS OR DIRECT DELIVERY
MERCHANDISE.

STORE: 1840 TERMINAL: 63 09/05/23 09:49:03

W DIF: 3 ITEMS: PHILADELPHIA 1

EXCLUDES: FEES, SERVICES AND SPECIAL ORDER ITEMS 9

