



Manager: Dudlow Blake

Business Purpose: rehab supplies

Is this a Credit/Return: No

Vendor Code: low9787

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$81.94

Card Purchase Date: Dec-30-2019

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
Fountain Gardens	Split Evenly	\$81.94	A31	60147	Rehab of Apts - (All Costs)	Rehab supplies	\$81.94



LOWE'S HOME CENTERS, LLC
4101 10TH STREET, SUITE 100
PHILADELPHIA, PA 19104
TEL: 215-581-1000 FAX: 215-581-1001

DATE: 12/20/19 TIME: 10:11:54
CASHIER: 02
TERMINAL: 02
STATION: 1000
ITEMS PURCHASED: 7
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

11/27 1/4 IN X 1 1/2 IN HANDLES 31.29
10.98 DISCOUNT EACH -0.55
3 8 15.43

SUBTOTAL: 75.86
TAX: 6.08
INSIDE GUYZ TOTAL: 81.94
LIME: 81.94

TOTAL DISCOUNT: 4.00
LIME-XXXXXXXXXX AMOUNT: 81.94 AUTHORIZED: 12/20/19 10:11:54
KEYED REFID: 548059 12/20/19 10:11:54
LIME PS: 147
ACCOUNT NAME: 143 FOUNTAIN GARDENS
8074 BUYER: BLAKE GARDEN

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION
DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS
PRIOR TRANSACTION DATE FOR SOG ON DIRECT DELIVERY
MERCHANDISE.

THANK YOU FOR SHOPPING LOWE'S.
KEEP RECEIPT WITH YOU RETURNING AND REFUND