



Manager: Ketty Bailey

Business Purpose: trash bags for shop

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$101.02

Card Purchase Date: Dec-08-2019

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
Rosedale Court	Split Evenly	\$101.02		56133	Misc Supplies	Contracts trash bags for shop	\$101.02



LOWE'S HOME CENTERS, LLC
9701 EAST ROOSEVELT BLVD.
PHILADELPHIA, PA 19114 (215) 776-9006

SALES#: 5104082 700399 TRANS#: 6034025 12-08-19

169409 42-GAL 50-CT 3ML CONTR CH	51.96
2 8	25.98
224272 42-GAL 24-CT 3ML CONTR CH	14.98
720610 CHARMIN SOFT 12-PACK MEGA	15.78
1171709 MOXIE 8-12 ROLLS PAPER TO	11.98

SUBTOTAL:	94.70
TAX:	6.32
INVOICE 06370 TOTAL:	101.02
VISA:	101.02

VISA:XXXXXXXXXX0602 AMOUNT:101.02 AUTHCD:675009

CHIP REFID:184806310122 12/08/19 14:40:12

CUSTOMER CODE: 00

APL: Visa Credit IVN: 0000000000

AID: A0000000031010 TS1: 0000

STORE: 1848 TERMINAL: 05 12/08/19 14:40:49

OF ITEMS PURCHASED: 5

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS