



Manager: Ketty Bailey

Business Purpose: large buckets to hold salt

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$36.57

Card Purchase Date: Dec-21-2019

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	\$36.57		56133	Misc Supplies	Large buckets to hold salt	\$36.57



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

— SALE —

SALES# FSTLANE3 19 TRANS# 12940446 12-21-19
954434 5-GAL LOWES BUCKET-UNITED 13.92
4 0 3.48
954433 5-GALLON EASY OFF BLUE LI 7.92
4 0 1.98
728618 CHARMIN SOFT 12-PACK MEGA 12.98

SUBTOTAL: 34.82
TAX: 1.75

INVOICE 12015 TOTAL: 36.57
VISA: 36.57

VISA: XXXXXXXXXXXXX0602 AMOUNT: 36.57 AUTHCD: 221250
CHIP REFID: 184812265356 12/21/19 10:02:11
CUSTOMER CODE: 155

APL: Visa Credit TVR: 8080008000
AID: A000000031010 ISI: 6800

STORE: 1848 TERMINAL: 12 12/21/19 10:00:46

OF ITEMS PURCHASED: 9
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS