



Manager: Jayz Unger

Business Purpose: fire repair supplies

Is this a Credit/Return: No

Vendor Code: low2546

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$357.05

Card Purchase Date: May-06-2020

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
Enclaves	Split Evenly	\$357.05	3968 A2	60118	Fire Damage	Fire repair supplies	\$357.05



More saving.
More doing.™

2200 OREGON AVENUE PHILA PA 19145
STORE MANAGER: TOMMY BENNETT 215-551-1753
4165 00027 86739 05/06/20 11:51 AM
SALE CASHIER: JONATHAN
725387000305 R13KF 15X32 "A" 19.48
KN R13 KF ROLL INSUL 15"X32" 40SF
725387015002 R13KF 15X32 "A" 65.98
KN R13 KF BATT INSUL 15"X94" 97.13F
07257008423 POLYSHT "A" 25.67
20"X25" 4MIL CLEAR POLY SHEETING
041193462254 P TRAP "A"
P-TRAP 1-1/2" CHROME 17 GAUGE 85.14
3P25 38
020066295189 PRIMER "A"
MOLD BLOCKING PRIMER AEROSOL 89.80
1089 35
041343010981 GS PB QSS "A"
GREAT STUFF PESTBLOCK 16 OZ 43.50
687.25
SUBTOTAL 330.57
SALES TAX 29.48
TOTAL \$357.05
XXXXXXXXXXXX4744 HOME DEPOT USD\$ 357.05
AUTH CODE 006516/1272489 TA
GATEWAY ENCLAVE 129
UNGER JAY
C110 Read
AID A000000004999908400305 THD PLCC PROX
P.O.#/JOB NAME: 129