



Manager: Dudlow Blake

Business Purpose: reh

Is this a Credit/Return: No

Vendor Code: low8185

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$258.41

Card Purchase Date: Apr-06-2022

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	\$258.41	E004	60147	Rehab of Apts - (All Costs)	Rehab	\$258.41

LOWE'S OF PHILADELPHIA, PA

SAL:Z
SALESP: 51998811 148888 TRXNR: 2254378 04-06-02
155690 63.00L BUDGET 36.00 CREDIT 00.00
30.00 DISCOUNT EACH -1.50
1155151 100 PA WHITE REPLACEMENT 28.48
28.48 DISCOUNT EACH -1.42
155690 90 TOWNSHIP 10.00 BUDGET 13.72
8.72 DISCOUNT EACH -0.42
155690 10.00 14.00
2.28 DISCOUNT EACH -0.34
218973 10 4-02 ALEX PLUS WHITE 50.00
5.00 DISCOUNT EACH -0.16
155690 PROMOTIONAL DISCOUNT APPL 0.00
SUBTOTAL 229.08
PA - STATE TAX 14.00
PHILADELPHIA CITY TAX 1.78
TOTAL TAX 15.78
INVOICE GROSS TOTAL 255.41
EACH 255.41
TOTAL DISCOUNT 16.36
LAW 801122
KEYED REFID 471188 04/06/02 10:13:51
LAW FID 114
TIME 02 GROSS 10:12:08 REF # 581
CUSTOMER: 114 7400 ROOSEVELY

THE ISSUER OF THE CARD IDENTIFIED ON
THIS ITEM IS AUTHORIZED TO PAY THE
AMOUNT SHOWN AS TOTAL UPON PROPER
PRESENTATION. I PROMISE TO PAY SUCH
TOTAL TOGETHER WITH ANY OTHER CHARGE
DUE THEREON, SUBJECT TO AND IN
ACCORDANCE WITH THE AGREEMENT
GOVERNING THE USE OF SUCH CARD.

Chellie B

CUSTOMER SIGNATURE