



Manager: Dudlow Blake

Business Purpose: rehab

Is this a Credit/Return: No

Vendor Code: low2603

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$295.44

Card Purchase Date: Jul-22-2022

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	\$295.44	R304	60108	Ceiling Replacement	E104 ceiling repair	\$295.44

LOWE'S
1400 E HIGHWAY 112
VICTOR BLAKE HOUSEHOLD BLADE
PHILADELPHIA, PA 19115 (215) 776-1000

— **SALE** —
SALES: 5/14/2022 3677000 TRANS: 80510918 07/22/22

112511 5 LB GORGE LAM SLK PH HD	21.83
22.90 DISCOUNT EACH	-1.15
112519 5 LB CRIS GRD SLK PH HD 2	43.66
22.90 DISCOUNT EACH	-1.15
2 8	21.83
780099 BRIGATOR 36 IN X 36 IN WMA	208.06
219.00 DISCOUNT EACH	-18.94

SUBTOTAL: 273.55
TAX: 21.89
INVOICE 01579 TOTAL: 295.44
LAW: 295.44

TOTAL DISCOUNT: 14.39
LAW:XXXXXXXXXXXX AMOUNT:295.44 AUTHCD:000758
KEYED REFID:780902 07/22/22 13:28:34
LAW PO: 145
ACCOUNT NAME: 145 JOSHUA HOUSE
AUTH BUYER: BLAKE DUDLOW

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION
DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS
FROM TRANSACTION DATE FOR SDS OR DIRECT DELIVERY
MERCHANDISE.

Quellor B

STORE: 1446 TERMINAL: 01 07/22/22 13:28:45
OF ITEMS PURCHASED: 4
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

