



Manager: Dudlow Blake

Business Purpose: fire damage

Is this a Credit/Return: No

Vendor Code: low8185

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$264.54

Card Purchase Date: Jan-07-2025

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	\$264.54		60106	Carpeting-common area	Protection for elevator surroun	\$264.54



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LINE'S HOME CENTERS, LLC
1701 EAST ROOSEVELT BLVD.

PHILADELPHIA, PA 19104 LINE'S 776-9006

SUITE# 510400P1 704219 TRUCKS WASH/DRY 01-07-15

3625640 HW DTY BT CLOSER BL 21.23

74.00 DISCOUNT EACH -9.75

3695055 GUNILLA BLACK TRUCK 3090 L 37.06

DISCOUNT EACH -0.45

520357 1/2 4 2 SHIRTS R 53

32.98 DISCOUNT EACH -1.65

5 8 31.33

SUBTOTAL: 244.94

TOTAL TAX: 19.60

INVOICE 97755 TOTAL: 264.54

LAR: 264.54

TOTAL SAVINGS THIS TRIP: \$12.90

LIN: XXXXXXXXXXXX185 AMOUNT: 264.54 AUTHCD: 001090

KEYED REFID:977550 01/07/25 08:33:55

LAR PD: 01mavtrdr

ACCOUNT NAME: 114 7400 ROOSEVELT

AUTH BUYER: BLAKE DUDLOW

ACCOUNT WILL BE BILLED UPON NEXT MONTHLY TRANSACTION