



Manager: Nilsa Reyes

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: low8185

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$311.17

Card Purchase Date: Jun-27-2019

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
7400 Roosevelt	Split Evenly	\$311.17		60147	Rehab of Apts - (All Costs)	Supplies	\$311.17

LAR Receipt Retrieval - Receipt Details

SUBTOTAL	290 78
PA - STATE TAX	15 29
PHILADELPHIA - CITY TAX	5 10
TOTAL TAX	20 39
INVOICE 03706 TOTAL	311 17
LAR	311 17
LAR *****8185	001307
KEYED REFID 1414850 06/27/19	15 57 33
LAR PO 114	
TOTAL DISCOUNT	15 30
1848 03 06/27/19 15 57 42 REF# 706	
CUSTOMER 114 7400 ROOSEVELT	

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.

Dudlow

CUSTOMER SIGNATURE

