



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: \$127.41

Card Purchase Date: Jul-02-2019

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	\$127.41		60147	Rehab of Apts - (All Costs)	Supplies	\$127.41

114

SALE# 0164RT01 130807 TRNGR 3088870 07-02-19

79-18-15 BAYONAC AA 80 CT 10.44

10.99 DISCOUNT EACH -0.55

1171880 SCT AIRPICK GADGET 1 1082 2.83

2.98 DISCOUNT EACH -0.15

812948 15-OZ LYSOL MAX RAIN 7.11

7.68 DISCOUNT EACH -0.57

317342 75-CT LYSOL DUAL ACTION W 5.49

5.75 DISCOUNT EACH -0.26

579267 ORBIT 6-PATTERN MAX NOZZL 24.66

12.98 DISCOUNT EACH -0.68

2 @ -12.33

805107 NEVERDUNK 58-IN X 100-FT 37.89

39.98 DISCOUNT EACH -1.89

83957 8-IN X 12-IN AMERICAN HAN 31.80

1.64 DISCOUNT EACH -0.09

2 @ 1.59

155670 PROMOTIONAL DISCOUNT APPL 0.00 N

SUBTOTAL 120.32

PA-STATE TAX 5.32

PHILADELPHIA-CITY TAX 1.77

TOTAL TAX 7.09

INVOICE 05227 TOTAL 127.41

LAR 127.41

LAR \*\*\*\*\*\$185 001128

KEYED REFID 144157 0702/19 13 34 37

LAR PO 114

TOTAL DISCOUNT 6.45

1848 05 0702/19 13 34 46 REF# 227

CUSTOMER 114 7426 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