



Manager: Dudlow Blake

Business Purpose: rehab supplies

Is this a Credit/Return: No

Vendor Code: low8185

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$240.67

Card Purchase Date: Oct-07-2019

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	\$240.67	R305	60147	Rehab of Apts - (All Costs)	Rehab	\$240.67

LOWE'S OF WARRINGTON,PA
- SALE -

SALES# 80735PK2 1854482 TRANS# 43897160 10-07-19
155670 0.00 N
PROMOTIONAL DISCOUNT APPL
42-47 FINESSIE CLR SLVR BH
539.00 DISCOUNT EACH 11.95
PICK UP LATER - LOWES # 735 on 10/07/2019
159876 0.00

PROXPRESS DELIVERY

PICK UP LATER - LOWES # 735 on 10/07/2019
INVOICE 80724 SUBTOTAL 227.05
SUBTOTAL 227.05
PA - STATE TAX 13.62
BALANCE DUE 240.67

LAR *****155 001339

KEYED REFID:767152 10/07/19 12:52:33
LAR.FO: RESBILL 11.95
TOTAL DISCOUNT
0735 06 10/07/19 12:52:39 REF# 788
CUSTOMER: LINDY PROPERTY 7450 NOOSEV

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.



CUSTOMER SIGNATURE