



Manager: Dudlow Blake

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: low8185

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$159.87

Card Purchase Date: Oct-03-2019

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	\$159.87		56119	Electrical Supplies	Electrical supplies	\$53.29
7400 Roosevelt	Split Evenly	\$159.87		56412	Cleaning MR	Cleaning supplies	\$53.29

7400  
Roosevelt Split Evenly \$159.87


56118

Doors  
Supplies

Door  
supplies

\$53.29

LARI Receipt Retrieval - Receipt Details

LOWE'S OF PHILADELPHIA, PA	
- SALE -	
SALES#: 51848NC1 1358275 TRANS#: 2121552 10-03-19	
1176086 GE 60W LED A19 DL ND 7.5K S4 09	
18.98	DISCOUNT EACH -0.95
3 @	18.03
231408 KW SC ENTRY LVR DELTA 29.43	
30.98	DISCOUNT EACH -1.55
300071 KW SN ENTRY LVR BALBOA 32.28	
33.98	DISCOUNT EACH -1.70
1171788 MOXIE 12-24 ROLLS PAPER T 32.22	
16.96	DISCOUNT EACH -0.85
2 @	16.11
155670 PROMOTIONAL DISCOUNT APPL	0.00 N
SUBTOTAL	148.02
PA - STATE TAX	8.89
PHILADELPHIA - CITY TAX	2.96
TOTAL TAX	11.85
INVOICE 02073 TOTAL	159.87
LARI	159.87
LAR *****B185 001264	
KEYED REFID:840042 10/03/19 12:52:42	
LAR PD: 114	
1848 02 10/03/19 12:52:50 REF# 073	
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. 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	