



Manager: Simquetta Lovett

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: low8185

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$1483.00

Card Purchase Date: Oct-14-2022

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

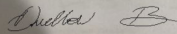
| Building       | Code Allocation Method | Property Cost | Property Unit# | Expense Code | Code Name          | Code Desc | Expense Code Cost |
|----------------|------------------------|---------------|----------------|--------------|--------------------|-----------|-------------------|
| 7400 Roosevelt | Split Evenly           | \$1,483.00    |                | 60102        | MR Unit CapX Items | Supplies  | \$1,483.00        |

9:00  
10:33:00

LOWE'S  
PHILADELPHIA

SALES: 51848811 78213 TRANS: 2785000 10-14-22  
103008 97A 14 14 871118 8 883.38  
32.98 DISCOUNT EACH -1.85  
70 00 15.25  
807421 44-IN 18 MAZDA BN LED CTA 474.92  
14-IN DISCOUNT EACH -6.35  
4 00 118.15  
36749 AR MERRITT 3.5T BN FIRST 151.38  
79.98 DISCOUNT EACH -3.99  
2 00 15.84  
110246 02 DR DR BOOK CLASIC R 94.99  
59.98 DISCOUNT EACH -2.99  
159576 PROMOTIONAL DISCOUNT APPL 6.00  
SUBTOTAL 1,379.15  
PA STATE TAX 62.36  
PHILADELPHIA - CITY TAX 27.46  
TOTAL TAX 1483.00  
INVOICE 02892 TOTAL 1,483.00  
LAR 1,483.00  
TOTAL DISCOUNT 72.27  
LAR 1585 801585  
KEYED REFID 280278 10/14/22 10:34:30  
LAR PD 114  
1648 02 10/14/22 10:33:20 REF# 662  
CUSTOMER: 114 7460 RODGERSVLT

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