



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: \$248.32

Card Purchase Date: Sep-20-2022

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	\$248.32	r304 a004	60147	Rehab of Apts - (All Costs)	Supplies	\$248.32

LOWE'S  
WASHINGTON, PA  
-SALE-  
SALES# 50735CW1 173654 TRANS# 3368266 09-20-22  
155270 0.00 N  
PROMOTIONAL DISCOUNT APPL 0.00  
155876 0.00  
PROXIPRESS DELIVERY  
PICK UP LATER - LOWE'S # 725 on 10042022  
INVOICE 84812 SUBTOTAL 0.00  
BUS SALE -  
SALES# 50735CW1 173654 TRANS# 3368266 09-20-22  
952829 234.26  
FINISHED OPENING 30-IN X 234.26  
123.30 DISCOUNT EACH 4.17  
2 @ 117.13  
PICK UP LATER - LOWE'S # 725 on 10042022  
PO # 211936274 234.26  
INVOICE 84812 SUBTOTAL 234.26  
INVOICE 84812 SUBTOTAL 0.00  
INVOICE 84812 SUBTOTAL 234.26  
SUBTOTAL 234.26  
PA - STATE TAX 14.06  
BALANCE DUE 248.32  
LAR 248.32  
LAR -----#185 001029  
KEYED REF#0767887 062022 12:35:06  
LAR PD: R204 & A204  
ACCOUNT NAME: 114 1400 ROOSEVELT  
AUTH BUYER: BLAKE DUDLOW  
TOTAL DISCOUNT 12.34  
0738 DL 082022 12:36:42 REF# 921  
CUSTOMER LINDY PROPERTY 7400 ROOSEV

THE ISSUER OF THE CARD IDENTIFIED ON  
THIS ITEM IS AUTHORIZED TO PAY THE  
AMOUNT SHOWN AS TOTAL UPON 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.

*Blane*