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: $1140.92

Card Purchase Date: Nov-05-2022

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	$1,140.92		60102	MR Unit CapX Items	Supplies	$1,140.92

LOWE'S HOME CENTERS, LLC
9701 EAST ROOSEVELT BLVD.
PHILADELPHIA, PA 19114 (215) 776-9006

- SALE -

SALES#: S1848UNO 4730513 TRANS#: 2659090 11-05-22

289370 RAYOVAC AA BATTERY 36-CT 19.93
20.98 DISCOUNT EACH -1.05
746364 2-CT LYSOL TOILET BOWL CL 4.35
4.58 DISCOUNT EACH -0.23
612247 32-OZ CLOROX URINE REMOVE 6.63
6.98 DISCOUNT EACH -0.35
900304 27-OZ FEBREZE FABRIC OCEA 5.68
5.98 DISCOUNT EACH -0.30
746022 27-OZ FEBREZE HVY DUTY RE 6.63
6.98 DISCOUNT EACH -0.35
23536 OATEY 14-OZ PLUMBERS PUTT 3.35
3.53 DISCOUNT EACH -0.18
4896371 169-OZ FABULOSO ANTIBAC L 9.02
9.49 DISCOUNT EACH -0.47
1060631 MOXIE 12=24 PAPER TOWELS(18.03
18.98 DISCOUNT EACH -0.95
1060633 MOXIE 18=72 BATH TISSUE (17.08
17.98 DISCOUNT EACH -0.90
817892 20-CT SWIFFER WETJET X RE 30.92
16.28 DISCOUNT EACH -0.82
2 @ 15.46
169489 42-GAL 50-CT 3ML CONTR CH 28.96
30.48 DISCOUNT EACH -1.52

3.53 DISCOUNT EACH -0.18
4896371 169-OZ FABULOSO ANTIBAC L 9.02
9.49 DISCOUNT EACH -0.47
1060631 MOXIE 12=24 PAPER TOWELS(18.03
18.98 DISCOUNT EACH -0.95
1060633 MOXIE 18=72 BATH TISSUE (17.08
17.98 DISCOUNT EACH -0.90
817892 20-CT SWIFFER WETJET X RE 30.92
16.28 DISCOUNT EACH -0.82
2 @ 15.46
169489 42-GAL 50-CT 3ML CONTR CH 28.96
30.48 DISCOUNT EACH -1.52
2550865 A+R 22-IN X 28-IN WHNOFOG 302.10
159.00 DISCOUNT EACH -7.95
MINIMUM RETAIL PRICE APPLIED TO THIS ITEM
2 @ 151.05
756839 PF 3-LT BN FRST BELL GLS(151.96
79.98 DISCOUNT EACH -4.00
2 @ 75.98
1914951 GE 60W B11 LED DL 24CT 54.06
18.97 DISCOUNT EACH -0.95
3 @ 18.02
4140484 52-IN HB MACII BN INADJ T 398.97
139.98 DISCOUNT EACH -6.99
3 @ 132.99

SUBTOTAL: 1,057.67
TAX: 83.25
INVOICE 02647 TOTAL: 1,140.92
LAR: 1,140.92

TOTAL DISCOUNT: 55.66
LAR: XXXXXXXXXXXX2511 AMOUNT:1,140.92 AUTHCD: 60

18.97 DISCOUNT EACH -0.95
3 @ 18.02
4140484 52-IN HB MACII BN INADJ T 398.97
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SUBTOTAL: 1,057.67
TAX: 83.25
INVOICE 02647 TOTAL: 1,140.92
LAR: 1,140.92

TOTAL DISCOUNT: 55.66
LAR: XXXXXXXXXXXX2511 AMOUNT:1,140.92 AUTHCD: 60
SWIPED REFID:703979 11/05/22 10:34:55
LAR PO: 114
ACCOUNT NAME: LPS/PURCHASE CARD
AUTH BUYER: LPS/PURCHASE CARD

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS FROM TRANSACTION DATE FOR SOS OR DIRECT DELIVERY MERCHANDISE.

STORE: 1848 TERMINAL: 02 11/05/22 10:38:10

 # OF ITEMS PURCHASED: 22

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

THANK YOU FOR SHOPPING LOWE'S.
FOR DETAILS ON OUR RETURN POLICY, VISIT
LOWES.COM/RETURNS
A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE
AT OUR CUSTOMER SERVICE DESK

STORE MANAGER: WARREN ECKEL

LOWE'S PRICE PROMISE