



Manager: Nancy Benner

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: low8185

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$173.39

Card Purchase Date: Jul-02-2021

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	\$173.39		60102	MR Unit CapX Items	Tub faucet/handles valve.	\$173.39

LOWE'S OF PHILADELPHIA

SALE
 SALE# 51848T1 148848 TRANS# 2235885 07-02-21
 20781 SONOMA GLASS DOG BITEH 15.98
 19.98 DISCOUNT EACH
 41293 MON ADLER 15 TR BIRN 11.00
 149.00 DISCOUNT EACH
 155679 PROMOTIONAL DISCOUNT APPL 0.00
 SUBTOTAL 160.54
 PA - STATE TAX 8.54
 PHILADELPHIA - CITY TAX 3.21
 TOTAL TAX 12.85
 INVOICE 02759 TOTAL 173.39
 LAR 173.39
 TOTAL DISCOUNT 8.44
 LAR *****8185 001174
 KEYED REFID 354924 07/02/21 10 42 30
 LAR PD 7400
 1848 02 07/02/21 10:41:25 REF# 759
 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. 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.

Duoller *[Signature]*

CUSTOMER SIGNATURE