



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: \$158.66

Card Purchase Date: Jul-14-2021

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	\$158.66		56412	Cleaning MR	supplies for touch up clean MR	\$158.66

LOWE'S OF PHILADELPHIA, PA
- SALE -
SALESM: 51448871 1458488 TRAINER 2272162 07-14-21
2423261 HANDS FREE COT TRIST MOP 15.33
19.99 DISCOUNT EACH -5.65
778408 CLOSER EASY WRING REFILL 15.14
7.97 DISCOUNT EACH -0.40
9.99
954434 5-GAL LOWES BUCKET UNTE 9.99
3.78 DISCOUNT EACH -0.19
593651 3M S8 PRO 80W 15-CT SHEET 11.38
11.98 DISCOUNT EACH -0.60
593653 3M S8 PRO 220W 15-CT SHEET 11.37
11.97 DISCOUNT EACH -0.60
593652 3M S8 PRO 120W 15-CT SHEET 11.38
11.98 DISCOUNT EACH -0.60
1038881 EASYWRING RINSE CLEAN MOP 47.49
49.99 DISCOUNT EACH -2.49
789698 23-FL OZ WINDEX DISINFECT 3.12
3.25 DISCOUNT EACH -0.16
206219 MAGIC GROUT CLEANER 30OZ 5.68
5.98 DISCOUNT EACH -0.30
829093 32 OZ WINDEX PRO TRIGGER 3.99
3.78 DISCOUNT EACH -0.19
2423238 MOJIE MICROFIBER TOWEL 60 21.83
22.98 DISCOUNT EACH -1.15
155670 PROMOTIONAL DISCOUNT APPL 0.00
SUBTOTAL 146.90
PA - STATE TAX 8.82
PHILADELPHIA - CITY TAX 2.94
TOTAL TAX 11.76
INVOICE 02630 TOTAL 158.66
LAR 158.66
TOTAL DISCOUNT 7.73
LAR *****8185 001172
KEYED REFID:485509 07/14/21 10:16:47
LAR PO 114
1848 02 07/14/21 10:16:02 REF#: 630
CUSTOMER: 114 7400 ROOSEVELT