



Manager: Nilsa Reyes

Business Purpose: rehab supplies

Is this a Credit/Return: No

Vendor Code: low8185

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$740.15

Card Purchase Date: Aug-02-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

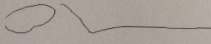
Card Purchase for Only One Property: No

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	\$740.15		60103	Bath Upgrade Supplies	Rehab supplies	\$740.15

LOWE'S OF WASHINGTON, PA
SALE# 80735RK3 1864482 TRANS# 43753705 08-02-19
159876 SALE#
PROMOTIONAL DISCOUNT APPL.
159876 159876 159876 159876
PICK UP LATER - LOWE'S # 735 on 08/02/2019
159876
PROXIPRESS DELIVERY
PICK UP LATER - LOWE'S # 735 on 08/02/2019
INVOICE 72753 SUBTOTAL 695.25
PA. STATE TAX 41.50
BALANCE DUE 740.15
LARI 740.15
LARI *****8182 001772
KEYED REFID 810501 08/02/19 09:48:23
LARI PO 183529
TOTAL DISCOUNT 36.75
0735 06 08/02/19 09:48:38 REF# 835
CUSTOMER LINDY PROPERTY 7400 ROOSEV

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

