



Manager: Nancy Benner

Business Purpose: custodial

Is this a Credit/Return: No

Vendor Code: low8185

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$64.60

Card Purchase Date: Apr-16-2019

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	\$64.60		56116	Custodial Supplies	Custodial supplies	\$64.60

LOWE'S OF PHILADELPHIA, PA
- SALE -
SALES# 51848RP1 2357814 TRANS# 2357097 04-15-19
807 SS CORSAN 28-IN ORANGE CO 48.42
16.99 DISCOUNT EACH -0.85
3 B - 16.14
576273 P 3-IN X 305-FT RENG CAUT 11.39
11.98 DISCOUNT EACH -0.69
155670 PROMOTIONAL DISCOUNT APPL 0.00 N
SUBTOTAL 59.81
PA STATE TAX 3.58
PHILADELPHIA CITY TAX 1.20
TOTAL TAX 4.78
INVOICE 02587 TOTAL 64.60
LAR 000986
KEYED REFID:071151 04/15/19 15:38:24
LAR PG. 114
TOTAL DISCOUNT: 3.14
1848 02 04/15/19 15:38:36 REF# 587
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.

Quillen B

CUSTOMER SIGNATURE

