



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: \$537.67

Card Purchase Date: Jan-11-2023

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	\$537.67		60102	MR Unit CapX Items	Make ready supplies	\$537.67

Lowe's		
LOWE'S HOME CENTERS, LLC 6701 EAST ROOSEVELT BLVD. PHILADELPHIA, PA 19114 215 778-7006		
- SALE -		
581534 51800002 0872000 THUNDER 8045029 01-11-23		
157400 10-1-02 ALLS PRINTERS 12-	24.40	
25-70 DISCOUNT EACH	-1.20	
4785 00 SIL 1 ALL PUMP WHITE 1	102.36	
9-90 DISCOUNT EACH	-1.40	
12 0 5.53		
122775 DELTA 80 50	94.30	
15-90 DISCOUNT EACH	-1.50	
5 0 10.50		
122774 DELTA CHROME 06	18.38	
15-90 DISCOUNT EACH	-1.00	
198048 02 0KCM 100C TOUTLER 75	21.80	
22-90 DISCOUNT EACH	-1.10	
206153 PS 1/4 IN X 4 IN TOWELS 8	7.50	
7-50 DISCOUNT EACH	-0.40	
320515 PS 1/8 IN X 2 IN TOWELS 8	10.50	
5-70 DISCOUNT EACH	-0.70	
2 0 5.49		
320505 PS 3/16 IN X 3 IN TOWELS 8	9.96	
10-40 DISCOUNT EACH	-0.52	
132873 10LS SHAMPAGNE SELF DRINK	15.10	
10-90 DISCOUNT EACH	-0.90	
954214 5-00L LOWE'S BUCKET-UNITED	6.73	
4-90 DISCOUNT EACH	-0.25	
242242 RCP NOV DTY HUGLE BROWN-	16.13	
16-90 DISCOUNT EACH	-0.95	
3627 RCP LIBBY 005 PWR WITH U	30.36	
15-90 DISCOUNT EACH	-0.90	
2 0 15.18		
807424 44-IN HD MNT YELD BRZ LED	70.00	
75-90 DISCOUNT EACH	-3.50	
854827 80 PS MNT WOOD SEAT	15.16	
7-80 DISCOUNT EACH	-0.40	
2 0 .58		
854827 80 PS MNT WOOD SEAT	45.40	
7-90 DISCOUNT EACH	-0.40	
2 0 7.58		

10775 10LS SHAMPAGNE SELF DRINK	16.13	
16-90 DISCOUNT EACH	-0.85	
954414 5-00L LOWE'S BUCKET-UNITED	4.73	
4-90 DISCOUNT EACH	-0.25	
242242 RCP NOV DTY HUGLE BROWN-	16.13	
16-90 DISCOUNT EACH	-0.95	
3627 RCP LIBBY 005 PWR WITH U	30.36	
15-90 DISCOUNT EACH	-0.90	
2 0 15.18		
807424 44-IN HD MNT YELD BRZ LED	70.00	
75-90 DISCOUNT EACH	-3.50	
854827 80 PS MNT WOOD SEAT	15.16	
7-90 DISCOUNT EACH	-0.40	
2 0 7.58		
854827 80 PS MNT WOOD SEAT	45.40	
7-90 DISCOUNT EACH	-0.40	
6 0 7.58		
SUBTOTAL:	495.07	
TAX:	29.60	
INVOICE 01032 TOTAL:	524.67	
LABEL:	524.67	
TOTAL DISCOUNT: -340.07		
LAST: XXXXXXXXXXXXXXXXXXXX AMOUNT 524.67 AUTHORIZED 01/10/24		
KEYED REFID:768769 01/11/23 11:54:14		
LAP PG: 114		
ACCOUNT NAME: 114 7400 ROOSEVELT		
AUTH BUYER: BLAKE ROOSEVELT		
ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS FROM TRANSACTION DATE FOR SDS OR DIRECT DELIVERY MERCHANDISE.		
STORE: 1040 TERMINAL: 01 01/11/23 11:52:00		
# OF ITEMS PURCHASED: 240		
EXCLUDES FILE: 00000000000000000000000000000000		