



Manager: Shawn Hargett

Business Purpose: academia leak

Is this a Credit/Return: No

Vendor Code: low9571

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$70.67

Card Purchase Date: Jan-09-2026

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
Academia Suites	Split Evenly	\$70.67	office	60115	Environmental Remediation	Leak on sidewalk	\$70.67



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LOWE'S HOME CENTERS, LLC
3900 MARKETWAY AVENUE
PHILADELPHIA, PA 19137 (215) 904-9951

SALES#: 52752069 535795 TRANS#: 80991040 01-09-25

13617 GREAT STUFF 12-14 OZ BRD	5.25
4.00 DISCOUNT EACH	-0.22
3209522 80 STRUST OT LEATHER BROO	16.00
17.68 DISCOUNT EACH	-0.88
3209526 80 STRUST OT BLOSS SHK BR	16.00
17.68 DISCOUNT EACH	-0.88
186787 8-11 X 10-11 BLUE-FORM TBR	17.00
17.00 DISCOUNT EACH	-0.90
10383 8-8-16 NORMAL WEIGHT BLCK	10.00
2.81 DISCOUNT EACH	-0.14
4 8	2.67

SUBTOTAL:	65.62
TOTAL TAX:	5.25
INVOICE 56313 TOTAL:	70.87
LAR:	70.87

TOTAL SAVINGS THIS TRIP: \$3.44

