



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: \$218.75

Card Purchase Date: May-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	\$218.75		60102	MR Unit CapX Items	Supplies	\$218.75

T-Mobile10:24 AM

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LOWE'S OF PHILADELPHIA,PA

SALES# 51548VKT 3721302 TRANS# 2820031 05-11-23

8271709 8-24 BOUNTY TRIPLE FS (-1.50.55)

26.58 DISCOUNT EACH

2 @ 25.25

169489 42-GAL 50-GT 3ML CONTRI CH 26.48

28.98 DISCOUNT EACH -1.50

1047266 EASYWRING RINSE CLEAN MOP 20.86

10.98 DISCOUNT EACH -0.55

2 @ 10.43

779408 CEDAR EASY WRING REFILL 18.96

9.98 DISCOUNT EACH -0.50

2 @ 9.48

10385 GUNKRETE 80LB CONCRETE M 4.87

5.13 DISCOUNT EACH -0.26

2557221 1G HDSW OVAITH SEMI BASE C 43.69

45.98 DISCOUNT EACH -2.29

83956 4 FTX6 FT US NYLN REPLACE 37.95

39.98 DISCOUNT EACH -1.99

155870 PROMOTIONAL DISCOUNT APPL 0.00

SUBTOTAL: 205.35

PA - STATE TAX: 10.05

PHILADELPHIA - CITY TAX: 3.35

TOTAL TAX: 13.40

INVOICE 02841 TOTAL: 218.75

LAR: 218.75

TOTAL DISCOUNT: 10.60

LAR *****8185 001169

KEYED REFID:501083 05/11/23 14:34:28

LAR PO: 114

1848 02 05/11/23 14:33:51 REF#: 841

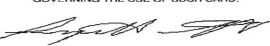
CUSTOMER: 114 7400 ROOSEVELT

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LAR Receipt Retrieval - Receipt Details

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