



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: \$598.89

Card Purchase Date: Jul-12-2022

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

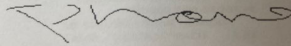
Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
7400 Roosevelt	Split Evenly	\$598.89		60147	Rehab of Apts - (All Costs)	Supplies	\$598.89

LOWE'S OF PHILADELPHIA
----- SALE -----
SALES# 01649022 3P/PR 1649022 07-12-22
899429 8 FT PGL 810P 75.84
6.00 DISCOUNT EACH -0.34
12 0P - 6.02
22036 P/LJ C/DEPT 2 1/4 DIA 11/16 80.24
10.07 DISCOUNT EACH -0.53
6 0P - 10.04
23021 8TH 10 DLP RECEIPT PLATE 1 00.66
4.71 DISCOUNT EACH -0.24
8 0P - 4.53
72861 8TH 200 TOL PLATE WH 35.16
1.86 DISCOUNT EACH -0.10
20 0P - 1.76
72059 8TH 10 DLP RECEIPT PLATE W 29.44
0.49 DISCOUNT EACH -0.03
84 0P - 0.46
1176989 GE LED 8W CA10C BSC 2 7K 36.10
16.86 DISCOUNT EACH -0.92
2 0P - 16.84
935467 GE LED 8W B10C BSC 3 7K 35.29
34.16 DISCOUNT EACH -1.84
72660 8 FT 10 TOL PLATE WH 53.79
3.48 DISCOUNT EACH -0.04
84 0P - 0.84
954543 8 GAL LOWES BUCKET LANTER 4.79
4.46 DISCOUNT EACH -0.25
954543 GE LED 8W A19 BSC FR 8 16.29
10.96 DISCOUNT EACH -0.31
4 0P - 10.67
1176991 GE LED 8W P40C FL BSC 5 06.71
07.06 DISCOUNT EACH -1.27
120888 GE LED 8W R10 BSC LOK 11 01.89
30.86 DISCOUNT EACH -1.48
1176986 GE LED 8W A19 BSC 5 0K P 18.07
16.86 DISCOUNT EACH -0.21
1176984 GE LED 8W A19 BSC 5 0K F 16.72
11.96 DISCOUNT EACH -0.06
4 0P - 11.43
155670 PRACATIONAL DISCOUNT APPS 0.00
SUBTOTAL 554.52
PA. STATE TAX 12.08
PHILADELPHIA CITY TAX 11.08
TOTAL TAX 23.16
INVOICE TOTAL 598.89
TOTAL AMT 598.89
TOTAL DISCOUNT 29.71
LAW *****B185 ***** 001771
KEYED REFID:525045 07/26/22 08:23:55
LAR PO: 7400
ACCOUNT NAME: 114 7400 ROOSEVELT
AUTH BUYER: BLAKE DUDLOW
TOTAL DISCOUNT: 186.00
0735 49 07/26/22 08:24:05 REF#: 376
CUSTOMER: LINDY PROPERTY 7400 ROOSEV

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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