



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: \$169.29

Card Purchase Date: Jul-26-2022

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	\$169.29		60147	Rehab of Apts - (All Costs)	Supplies	\$169.29

LOWE'S OF PHILADELPHIA, PA
- SALE -

SALES#: S1848BP1 1914942 TRANS#: 88549253 07-26-22
212654 16 FT AL EK LDR 225 LB CP 156.75
155.00 DISCOUNT EACH -8.25
155670 PROMOTIONAL DISCOUNT APPL -0.00 N
SUBTOTAL: 156.75
PA - STATE TAX: 9.41
PHILADELPHIA - CITY TAX: 3.13
TOTAL TAX: 12.54
INVOICE 01993 TOTAL: 169.29
LAR: 169.29
LAR *****G155 001194
KEYED REFID: 418126 07/26/22 11:27:37
LAR PO: 114
ACCOUNT NAME: 114 7400 ROOSEVELT
AUTH BUYER: BLAKE DUDLOW
TOTAL DISCOUNT: -8.25
1848 01 07/26/22 11:27:48 REF#: 993
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.

Quelba DL

CUSTOMER SIGNATURE