



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: \$527.94

Card Purchase Date: Aug-15-2022

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	\$527.94		60147	Rehab of Apts - (All Costs)	Supplies	\$527.94

LOWE'S OF PHILADELPHIA, PA

- SALE -
SALES# 5188BLJH 4263425 TRANS# 3584335 08-15-22
351555 MDF SHOE 128 128MMX 18MMX 188.50
9.82 DISCOUNT EACH -0.50
2 @ 9.32
743379 MAS 30 DPH RND TOP BM SL 72.22
16.06 DISCOUNT EACH -3.78
744083 MAS 24 DPH SO TOP SM RH 132.69
139.94 DISCOUNT EACH -6.81
12244 23 32 CAT RATED SHEATHING 99.12
50.96 DISCOUNT EACH -2.32
2 @ 48.08
155670 PROMOTIONAL DISCOUNT APPL 0.00
SUBTOTAL 488.83
PA - STATE TAX 29.53
PHILADELPHIA - CITY TAX 9.78
TOTAL TAX 39.31
INVOICE 03315 TOTAL 527.94
LAR 527.94
TOTAL DISCOUNT 25.73
LAR *****185 601573
KEYED REFID 079758 08-15-22 13 26 33
LAR PO 114
1848 03 08-15-22 13 25 35 REF# 315
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.

Quellow 