



Manager: Ketty Bailey

Business Purpose: purchased contractor bags for shop

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$32.36

Card Purchase Date: Sep-22-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Rosedale Court	Split Evenly	\$32.36		56133	Misc Supplies	Contractor bags for shop	\$32.36



LOWE'S HOME CENTERS, LLC
9701 EAST ROOSEVELT BLVD.
PHILADELPHIA, PA 19114 (215) 776-9006

— SALE —

SALES#: S1048L01 2622639 TRANS#: 6174539 09/22/19

224272 42-GAL 24-CT 3MI CONTR CH	25.96
2 @	14.98

SUBTOTAL:	29.96
TAX:	2.40
INVOICE 06639 TOTAL:	32.36
VISA:	32.36

VISA:XXXXXXXXXX0602 AMOUNT:32.36 AUTHCD:605490

CNIP REFID:184006208751 09/22/19 13:46:55

CUSTOMER CODE: 155

APL: Visa Credit TUR: 8080008000

AID: A0000000031610 ISI: 6800

STORE: 1048 TERMINAL: 06 09/22/19 13:49:29

OF ITEMS PURCHASED: 2