



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: \$684.63

Card Purchase Date: Dec-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	\$684.63	E004	60101	Occ Unit CapX Items	Supplies	\$684.63

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

SALES#: 5184839 4217619 THRU#: 2884839 12-12-22

2954245 HENNER DOCTILUMIN POP - 274.55  
289.00 DISCOUNT EACH -14.45  
625620 UTILITECH 18-IN FLR FAN V 125.49  
129.99 DISCOUNT EACH -6.50  
418724 UTILITECH 20-IN FLOOR FAN 56.99  
59.99 DISCOUNT EACH -3.00  
509270 PL 24 PACK TERRY TOWELS 12.28  
13.98 DISCOUNT EACH -1.70  
1562584 SCOTCH BLUE 1.88 SHARP LT 26.58  
27.98 DISCOUNT EACH -1.40  
730809 BAK MAIL 12-PT X 100-PT C 61.73  
64.99 DISCOUNT EACH -3.26  
169489 42-INX 55-CT 3IN COMB CH 31.33  
32.99 DISCOUNT EACH -1.66  
688252 CORNHO RED WINE WOOD 4-C 14.19  
4.98 DISCOUNT EACH -0.25  
3 8 6.25  
5120166 3M TOUNH BLACK DUCT TAPE 7.87  
8.28 DISCOUNT EACH -0.41  
323211 5 HOOK HOP 17781-11/2 DCT 2.80  
1.48 DISCOUNT EACH -0.08  
2 8 1.40  
292677 8-IN BLK CABLE TIES 20-CT 3.78  
3.98 DISCOUNT EACH -0.20  
57126 BW ECKEN HOOK HAZ 5/16 15 6.64  
6.98 DISCOUNT EACH -0.34  
215915 SW 40-22 X 3-FT ALL THREE 10.68  
3.75 DISCOUNT EACH -0.19  
3 8 3.56  
SUBTOTAL: 633.91  
TAX: 50.72  
TOTAL: 684.63

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3.98 DISCOUNT EACH -0.20  
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3.75 DISCOUNT EACH -0.19  
3 8 3.56  
SUBTOTAL: 633.91  
TAX: 50.72  
INVOICE 62652 TOTAL: 684.63  
LAR: 684.63

**TOTAL DISCOUNT: 33.38**  
LAR: XXXXXXXXXXXX2511 AMOUNT:684.63 AUTHCD: 655755  
SWIPED REFID:491745 12/12/22 13:07:56  
LAR PD: 114  
ACCOUNT NAME: LPS/PURCHASE CARD  
AUTH NUMBER: LPS/PURCHASE CARD

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION  
DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS  
FROM TRANSACTION DATE FOR SDS OR DIRECT DELIVERY  
MERCHANDISE

STONE: 1848 TERMINAL: 02 12/12/22 13:07:19  
# OF ITEMS PURCHASED: 15  
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

THANK YOU FOR SHOPPING LOVE'S.  
FOR DETAILS ON OUR RETURN POLICY, VISIT  
LOVES.COM/RETURNS  
A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE  
AT OUR CUSTOMER SERVICE DESK

STORE MANAGER: WARREN ECKEL