



Manager: Dudlow Blake

Business Purpose: rehab

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	r305	60147	Rehab of Apts - (All Costs)	Full rehab	\$527.94

9701 EAST ROOSEVELT BLVD.
PHILADELPHIA, PA 19114 (215) 776-9006

- SALE -

- SALE -
SALES#: 81848JUX 4353425 TRANS#: 3584335 00-15-22

351555	NDF SHOE 129 12HKT10KXBK	188.61
9.92	DISCOUNT EACH	-0.50
	20 @ 9.42	
743379	MAS 30 2PML AND TOP SM SL	72.22
76.00	DISCOUNT EACH	-3.78
744083	MAS 24 2PML SB TOP SM RH	132.09
139.00	DISCOUNT EACH	-6.91
12244	23/32 CAT RATED SHEATHING	95.12
50.58	DISCOUNT EACH	-2.52

	SUBTOTAL:	488.83
	TAX:	39.11
INVOICE 03315	TOTAL:	527.94
	LAR:	527.94

TOTAL DISCOUNT: 25.73

TOTAL DISCOUNT: 25.73
LAR: XXXXXXXXXXXX0105 AMOUNT:527.94 AUTHCD: 001573

KEYED REFID:079758 08/15/22 13:26:33

LAR PO: 114

ACCOUNT NAME: 114 7400 ROOSEVELT
AUTH BUYER: BLACK SUBMAN

AUTH BUYER: BLAKE DUDLOW

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

STORE: 1040 TERMINAL: 03 08/15/22 13:25:35
OF ITEMS PURCHASED: 24
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

