



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: \$415.82

Card Purchase Date: Sep-14-2022

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	\$415.82		60147	Rehab of Apts - (All Costs)	Supplies	\$415.82

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

SALES# 5194001 1499406 TRANS# 2175322 09/14/22

1150603 XPOVEN P-22JMT 1/4 HP R18 310.65
159.00 DISCOUNT EACH -5.45
3 0 123.55
2423227 MOXIE TERRY TOWEL 48-CT 14.23
14.99 DISCOUNT EACH -0.75
2423297 RMAID 24 COUNT MICROFIBER 10.43
10.99 DISCOUNT EACH -0.55
1024776 128-OZ ZEP ANTISEPTIC DISINF 29.44
9.99 DISCOUNT EACH -0.50
3 0 9.44
900774 32 OZ MICROBAN SPRAY FRES 12.75
4.49 DISCOUNT EACH -0.23
3 0 4.25
369819 ZEP PRO 1 SPRAY BOTTLE 6.62
3.48 DISCOUNT EACH -0.17
2 0 3.31
668989 GATORADE COOL BLUE RASPB 1.90
1.98 DISCOUNT EACH -0.08

SUBTOTAL: 305.02
TAX: 30.80
INVOICE 02832 TOTAL: 415.82
LAW: 415.82

TOTAL DISCOUNT: 20.26
LAW: XXXXXXXXXXXX2511 AMOUNT: 415.82 AUTHCD: 517555
SHIPPED REFID:644915 09/14/22 13:08:16

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LAW: XXXXXXXXXXXX2511 AMOUNT: 415.82 AUTHCD: 517555
SHIPPED REFID:644915 09/14/22 13:08:16
LAW PD: 114
ACCOUNT NAME: LPS/PURCHASE CARD
AUTH BUYER: 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.

STORE: 1040 TERMINAL: 02 09/14/22 13:08:52
OF ITEMS PURCHASED: 14
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

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

STORE MANAGER: WARREN ECKEL