



Manager: Mike Jacobus

Business Purpose: supplies to secure doors between C and B building

Is this a Credit/Return: No

Vendor Code: low2702

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$349.30

Card Purchase Date: Nov-14-2024

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	\$349.30		60118	Fire Damage	Door supplies	\$349.30



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

--- SALES ---

SALES: FILLING 211078 THUNDER 00020942 11-14-24

41176 ARROW ALUMINUM DOGS BOW	28.44
5 B	5.48
9.98 DISCOUNT EACH	-0.50
351032 DU 14-PC TITANIUM DRILL B	18.98
16.98 DISCOUNT EACH	-1.00
209005 RS 5 IN 2IN HXV DUTY BARR	28.44
9.98 DISCOUNT EACH	-0.50
3 B	5.48
804023 MASTERLY HEAVY DUTY CONDU	48.39
16.98 DISCOUNT EACH	-0.85
3 B	16.13
59189 SW HXV SELF DRILL 12X1 50-C	6.63
6.98 DISCOUNT EACH	-0.35
3703296 RS 4 X 16 RS PULL PLATE	192.54
22.78 DISCOUNT EACH	-1.69
6 B	32.08

SUBTOTAL:	323.42
TOTAL TAX:	25.88
INVOICE 78999 TOTAL:	349.30
LAB:	349.30

===== TOTAL SAVINGS: 115.00 =====