



Manager: Shawn Hargett

Business Purpose: cleaning

Is this a Credit/Return: No

Vendor Code: low9571

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$73.36

Card Purchase Date: Dec-13-2025

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
Academia Suites	Split Evenly	\$73.36		56116	Custodial Supplies	Cleaning	\$73.36

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LOWE'S HOME CENTERS, LLC
3900 HARTWELL AVENUE
PHILADELPHIA, PA 19137 (215) 904-9951

SALESL: 52732801 3458452 TRANS: 52848449 12-13-25

WEDNES

644853 TRUFUEL 110-FL 52 RTX 50:	22.78
23.99 DISCOUNT EACH	-1.20
1051377 SCOTTER 200K GAS CAR CARD	20.00
21.99 DISCOUNT EACH	-1.10
817890 SUPPLY CLIMBEREACHCARD	5.68
5.99 DISCOUNT EACH	-0.30
5696244 HOLLIE KET K-STRENGTH 180S	4.25
4.58 DISCOUNT EACH	-0.23
6795629 GLEN UTILITY TITANSHIP 101	14.23
14.99 DISCOUNT EACH	-0.75
SUBTOTAL:	67.92
TOTAL TAX:	5.44
INVOICE STAMP TOTAL:	73.36
LAR:	73.36

TOTAL SAVINGS THIS TRIP: **\$3.58**

LAR: XXXXXXXXXXXX071 AMOUNT: 73.36 AUTHID: 001371
SWIFED REFID: 576900 12/13/25 14:04:15
LAR PD: 50FARHOUAN SHAW
ACCOUNT NAME: 143 YORK HOUSE SOUTH
RUTH BUYER: HANSETT SHAWN

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

STORE: 2732 TERMINAL: 28 12/13/25 14:04:43
ITEMS PURCHASED: 2