



Manager: Mike Jacobus

Business Purpose: MR supplies

Is this a Credit/Return: No

Vendor Code: low2702

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$255.94

Card Purchase Date: Jan-14-2025

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
7400 Roosevelt	Split Evenly	\$255.94		56415	Electrical MR	MR supplies	\$255.94

LINE'S HOME CENTERS, LLC
5701 EAST BOWNEVILLE BLVD.
PHILADELPHIA, PA 19114 (215) 776-5006

SALES: 51868802 2200300 TRANSAC: 652512849 01 14 25

7031 2-4-8 TOP CHOICE #2-PRIME	28.50
5.00 DISCOUNT EACH	-0.25
6 #	4.75
5136244 PERM SA 72 IN SHOWER ROD	53.12
15.98 DISCOUNT EACH	-0.70
4 #	13.28
60012 ETN 15# 120/2770 DECO SU	69.16
18.41 DISCOUNT EACH	-0.92
4 #	17.49
69617 ETN 15#-1250 DECO RECEPT	85.40
17.98 DISCOUNT EACH	-0.90
5 #	17.08

SUBTOTAL: 236.10
TOTAL TAX: 18.16
INVOICE 87022 TOTAL: 255.14
LBB: 255.14