



Manager: Nilsa Reyes

Business Purpose: make ready

Is this a Credit/Return: No

Vendor Code: low8185

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$50.74

Card Purchase Date: Jun-21-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

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	\$50.74		56405	Bath MR	Supplies for bath	\$50.74

LOWE'S OF PHILADELPHIA, PA
SALE
SALES# 51848AC1 2575812 TRANS# 2128189 06-21-19
84359 6-12 ALUM 5-WAY BOWLING 10.91
11.48 DISCOUNT EACH -0.57
743384 MAS 30-75 FLUSH HORN SLAB 28.08
37.98 DISCOUNT EACH -1.90
155670 PROMOTIONAL DISCOUNT APPL 0.50 N
SUBTOTAL 46.99
PA STATE TAX 2.81
PHILADELPHIA CITY TAX 0.84
TOTAL TAX 3.75
INVOICE 02342 TOTAL 50.74
LAR 50.74
LAR *****185 001041
SWIPE REF ID 358963 06/21/19 10:08:54
LAR PO 0
TOTAL DISCOUNT 2.47
1848 02 06/21/19 10:10:05 REF# 342
CUSTOMER 114 7400 ROOSEVELT

THE ISSUER OF THE CARD IDENTIFIED ON
THIS ITEM IS AUTHORIZED TO PAY THE
AMOUNT SHOWN AS TOTAL UPON PROPER
PRESENTATION. I PROMISE TO PAY SUCH
TOTAL (TOGETHER WITH ANY OTHER CHARGE
DUE THEREON) SUBJECT TO AND IN
ACCORDANCE WITH THE AGREEMENT
GOVERNING THE USE OF SUCH CARD.

[Handwritten Signature]

CUSTOMER SIGNATURE

