



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: \$803.83

Card Purchase Date: Feb-08-2023

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 | \$803.83 | | 60147 | Rehab of Apts - (All Costs) | Supplies | \$803.83 |

LOWE'S HOME CENTERS, LLC
9701 EAST ROOSEVELT BLVD.
PHILADELPHIA, PA 19114 (215) 776-7006

— SALE —
SALES: 5180001 4121302 TUNER: 2899995 02-08-23

| | | |
|---------------------------------------------|---------------|-------|
| 167870 SHIFFER WILJET STAINER K1 | 25.63 | |
| 26.98 | DISCOUNT EACH | -1.25 |
| 749380 SCUB DADDY | 11.28 | |
| 3.98 | DISCOUNT EACH | -0.20 |
| 3.8 | | |
| 817982 28-CT SWIFFER METJET HE | 61.94 | |
| 16.28 | DISCOUNT EACH | -0.82 |
| 4.8 | | |
| 804855 20CT SWIFFER HOY DUTY HE (-8 | 34.14 | |
| 11.98 | DISCOUNT EACH | -0.60 |
| 3.8 | | |
| 786222 27-02 FEBREZE HOY DUTY HE | 19.89 | |
| 6.98 | DISCOUNT EACH | -0.35 |
| 3.8 | | |
| 900774 32 OZ MICROBURN SPRAY FRES | 15.60 | |
| 3.48 | DISCOUNT EACH | -0.28 |
| 3.8 | | |
| 4969518 84-CT FINISH CLASSIC (-90 | 46.68 | |
| 16.38 | DISCOUNT EACH | -0.82 |
| 3.8 | | |
| 952852 86 LED 60W A19 85W PAR 8CT | 170.80 | |
| 15.56 | | |
| 22.48 | DISCOUNT EACH | -1.13 |
| *MINIMUM RETAIL PRICE APPLIED TO THIS ITEM* | | |
| 3.8 | | |
| 2423271 SCOUR DADDY 3-CT | 11.34 | |
| 3.98 | DISCOUNT EACH | -0.20 |
| 3.8 | | |
| 901278 2-CT FEBREZE UNSTOPABLES | 44.76 | |
| 11.78 | DISCOUNT EACH | -0.59 |
| 4.8 | | |
| 893885 2-CT FEBREZE PLUS OCEAN | 33.57 | |
| 11.78 | DISCOUNT EACH | -0.59 |
| 4.8 | | |
| 901839 2-CT FEBREZE PLUS WOOD (+5 | 11.20 | |
| 11.78 | DISCOUNT EACH | -0.58 |
| 314551 16-OZ CLOROX ANTI SOAP 8 | 11.34 | |
| 3.98 | DISCOUNT EACH | -0.20 |
| 3.8 | | |
| 817801 3-CT CLOROX 75-WIDE CTRU | 26.18 | |
| 13.78 | DISCOUNT EACH | -0.69 |
| 2.8 | | |
| 889055 2-CT 24-OZ LYSOL BOWL CLN | 14.19 | |
| 4.98 | DISCOUNT EACH | -0.25 |
| 3.8 | | |
| 900742 24 OZ EASY OFF FUME FREE | 7.59 | |
| 7.98 | DISCOUNT EACH | -0.39 |
| 900743 24-OZ EASYOFF HD OVEN (-3 | 22.74 | |
| 7.98 | DISCOUNT EACH | -0.40 |
| 3.8 | | |
| 1914951 86 60W B11 LED DL 24CT | 25.22 | |
| 13.27 | DISCOUNT EACH | -0.66 |
| *MINIMUM RETAIL PRICE APPLIED TO THIS ITEM* | | |
| 2.8 | | |
| 746030 2-CT SWIFFER METJET CLEAN | 53.16 | |
| 13.98 | DISCOUNT EACH | -0.69 |
| 4.8 | | |
| 829093 32 OZ WINDER PRO TRIBUER | 11.36 | |

22.48 DISCOUNT EACH -1.13
MINIMUM RETAIL PRICE APPLIED TO THIS ITEM
3.8 21.35 11.34
2423271 SCOUR DADDY 3-CT
3.98 DISCOUNT EACH -0.20
3.8 3.78
901278 2-CT FEBREZE UNSTOPABLES 44.76
11.78 DISCOUNT EACH -0.59
4.8 11.19
893885 2-CT FEBREZE PLUS OCEAN 33.57
11.78 DISCOUNT EACH -0.59
3.8 11.19
901839 2-CT FEBREZE PLUS WOOD (+5 11.20
11.78 DISCOUNT EACH -0.58
314551 16-OZ CLOROX ANTI SOAP 8 11.34
3.98 DISCOUNT EACH -0.20
3.8 3.78
817801 3-CT CLOROX 75-WIDE CTRU 26.18
13.78 DISCOUNT EACH -0.69
2.8 13.09
889055 2-CT 24-OZ LYSOL BOWL CLN 14.19
4.98 DISCOUNT EACH -0.25
3.8 4.73
900742 24 OZ EASY OFF FUME FREE 7.59
7.98 DISCOUNT EACH -0.39
900743 24-OZ EASYOFF HD OVEN (-3 22.74
7.98 DISCOUNT EACH -0.40
3.8 7.57
1914951 86 60W B11 LED DL 24CT 25.22
13.27 DISCOUNT EACH -0.66
MINIMUM RETAIL PRICE APPLIED TO THIS ITEM
2.8 12.61
746030 2-CT SWIFFER METJET CLEAN 53.16
13.98 DISCOUNT EACH -0.69
4.8 13.29
829093 32 OZ WINDER PRO TRIBUER 11.36

5.98 DISCOUNT EACH -0.20
2.8 5.60
480987 12-OZ WOOLITE CARPET CLEAN 13.26
6.98 DISCOUNT EACH -0.15
2.8 6.63
637163 21-OZ RIX GRABITT + GRUNT 24.18
8.48 DISCOUNT EACH -0.42
518141 16OZ CERAMABYTE DAILY CLN 8.00
5.48 DISCOUNT EACH -0.27
8.8 9.21
942936 18-OZ DAWN POWERWASH APPL 17.07
5.98 DISCOUNT EACH -0.29
3.8 5.60

SUBTOTAL: 744.28
TAX: 55.55
INVOICE 02460 TOTAL: 803.83
LHS: 803.83

TOTAL DISCOUNT: 39.18
LHS: XXXXXXXXXXXXXXXX AMOUNT 803.83 AUTHID: 001661
KEYED REFID:0323774 02/08/23 18:46:53
LHS POS: 174
ACCOUNT NAME: 114 7400 ROOSEVELT
AUTH BUYER: BLAKE DODDOW

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.

STONE: 1846 TERMINAL: 02 02/08/23 18:44:55
OF ITEMS PLACED IN CARRIER: 7/25
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

02/08/23 18:44:55

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.

STONE: 1846 TERMINAL: 02 02/08/23 18:44:55
OF ITEMS PLACED IN CARRIER: 7/25
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

LOWE'S PRICE PROMISE
FOR MORE DETAILS, VISIT LOWES.COM/PRICEPROMISE

* SHARE YOUR FEEDBACK! *
* ENTER FOR A CHANCE TO BE *
* ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! *
* ENTRE EN EL SORTEO MENSUAL *
* PARA SER UNO DE LOS CINCO GANADORES DE \$500! *
* ENTER BY COMPLETING A SHORT SURVEY *
* VISIT ONE WEEK AT: www.lowes.com/Feedback *
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