



Manager: Mike Jacobus

Business Purpose: supplies to repair gate

Is this a Credit/Return: No

Vendor Code: low2702

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$39.84

Card Purchase Date: Aug-19-2024

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	\$39.84		60118	Fire Damage	Supplies to repair gate	\$39.84



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

— SALE —

SALES#: FSTLAN02 2629265 TRANS#: 734350585 08-19-24

1051259 BSH LBK 1/4-IN X 6-IN BI	6.92
7.28 DISCOUNT EACH	-0.36
74133 RH HAMMER-SET 1/4X2-IN 15	13.20
13.98 DISCOUNT EACH	-0.70
795860 SPB6 6-3/4-IN X-HVY POLL	16.68
6.78 DISCOUNT EACH	-0.44
2 @	8.34

SUBTOTAL:	36.88
TOTAL TAX:	2.96
INVOICE 84082 TOTAL:	39.84
LAR:	39.84

TOTAL SAVINGS THIS TRIP: **\$1.94**