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: $872.76

Card Purchase Date: Sep-20-2023

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	$872.76		60102	MR Unit CapX Items	Make ready supplies	$872.76

LOWE'S

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

- SALE -

SALES#: FSTLAN05 4935948 TRANS#: 179648637 09-20-23

25040 1-1/4-IN X 6-IN EXT TUBE 16.28
4.28 DISCOUNT EACH -0.21
4 @ 4.07
1608309 GE LED 60W CA12C RFR CL 3 159.36
13.98 DISCOUNT EACH -0.70
12 @ 13.28
5203839 GE LED PRO 60W A19 5.0K F 23.73
24.98 DISCOUNT EACH -1.25
2549821 ORB PLASTIC POP UP DRAIN 32.38
17.04 DISCOUNT EACH -0.85
2 @ 16.19
792017 FERNCO 1-1/2-IN FLEX COUP 9.90
5.21 DISCOUNT EACH -0.26
2 @ 4.95
952095 GE LED 60W A19G24 RFR SW 213.45
14.98 DISCOUNT EACH -0.75
15 @ 14.23
5094038 1 GANG NEW WORK BOX 20 CU 1.70
0.89 DISCOUNT EACH -0.04
2 @ 0.85
253206 OATEY 4IN SS MOSSBAY REPL 66.60
17.53 DISCOUNT EACH -0.88
4 @ 16.65
144214 DURACELL C 8-PACK 17.08
17.98 DISCOUNT EACH -0.90
70016 12/2 CU NM-B W/G 100-FT 76.00

144214 DURACELL C 8-PACK 17.08
17.98 DISCOUNT EACH -0.90
70016 12/2 CU NM-B W/G 100-FT 76.00
80.00 DISCOUNT EACH -4.00
74223 4-IN RND CELNG PAN 1/2-IN 7.56
3.98 DISCOUNT EACH -0.20
2 @ 3.78
792025 FERNCO 1-1/4-IN CUP FLX (22.74
7.98 DISCOUNT EACH -0.40
3 @ 7.58
792015 FERNCO 4-IN FLEX COUPLIN 9.37
9.86 DISCOUNT EACH -0.49
807424 44-IN HB MAYFIELD BRZ LED 151.96
79.98 DISCOUNT EACH -4.00
2 @ 75.98

SUBTOTAL: 808.11
TOTAL TAX: 64.65
INVOICE 82839 TOTAL: 872.76
LAR: 872.76

TOTAL DISCOUNT: 42.55

LAR: XXXXXXXXXXXX8185 AMOUNT: 872.76 AUTHCD: 001954
SWIPED REFID:892269 09/20/23 09:52:59
LAR PO: 114
ACCOUNT NAME: 114 7400 ROOSEVELT
AUTH BUYER: BENNER NANCY

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

STORE: 1848 TERMINAL: 28 09/20/23 09:53:14

OF ITEMS PURCHASED: 52