



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: \$26.10

Card Purchase Date: Aug-22-2023

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	\$26.10		60147	Rehab of Apts - (All Costs)	Supplies	\$26.10

Lowe's

LOWE'S HOME CENTERS, LLC
9701 EAST WINDHOLM BLVD.
PHILADELPHIA, PA 19114 (215) 375-9006

SALE

SALSA, 1500000, 20/200, 100000, 40/100, 10-22-23

1031251 BATHROOM 20 PL 12 WCT	8.06
8.40 DISCOUNT EACH	-0.42
1031251 BATHROOM 20 PL 12 WCT	8.03
8.40 DISCOUNT EACH	-0.43
1031251 BATHROOM 20 PL 12 WCT	8.06
8.40 DISCOUNT EACH	-0.42

SUBTOTAL: 24.17

TAX: 1.50

INVOICE 01640 TOTAL: 26.10

LAW: 26.10

TOTAL DISCOUNT: 1.27

LAW: 1.27

KEYED REF: 10/10/2023 10:47:26

LAW: 1.27

ACCOUNT NAME: 114 1420 HANDEL

10/10/2023 10:47:26

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION

DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS

FROM TRANSACTION DATE FOR USE IN DIRECT DELIVERY

MERCHANDISE:

TIME: 10:10 TIMEZONE: 01 08/22/23 10:10:51

EXP: ITEMS: 11420000000000000000

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

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