



Manager: Mike Jacobus

Business Purpose: electrical supplies

Is this a Credit/Return: No

Vendor Code: low2702

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$169.23

Card Purchase Date: Jul-23-2024

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	\$169.23	R105	60118	Fire Damage	Lights for new boiler room	\$169.23



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LOWE'S HOME CENTERS, LLC  
4701 EAST ROOSEVELT BLVD.  
PHILADELPHIA, PA 19114 (215) 716-9000

SALE

SALES#: FSTLR02 4221272 TRANS#: 48563721 07-23-24

111741 5LB FINE DRYWALL 2-1/2 IN	23.73
24.90 DISCOUNT EACH	-1.25
69865 12/2 MC W/B AL CLAD 25-FT	38.00
40.00 DISCOUNT EACH	-2.00
3541062 4 FT NARROW BODY WRAP RLO	94.96
49.90 DISCOUNT EACH	-2.50
2 @	47.48

SUBTOTAL:	156.69
TOTAL TAX:	12.54
INVOICE 80965 TOTAL:	169.23
LAB:	169.23

TOTAL SAVINGS THIS TRIP: 80.25

LAB: XXXXXXXXXXXX2702 AMOUNT: 169.23 RPTCD: 00044