



Manager: Dudlow Blake

Business Purpose: rehab

Is this a Credit/Return: No

Vendor Code: low8185

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$180.40

Card Purchase Date: May-23-2022

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	\$180.40	E004	60147	Rehab of Apts - (All Costs)	PVC connectors	\$180.40

PHILADELPHIA, PA 19114 (215) 776-3006

SALES# 51848071 1459406 TRANS# 2331721 05-23-22

1356269 PVC 18 CONE REFLECT TAPE (-) 187.04
21.98 DISCOUNT EACH 1.15
8.8 20.00

SUBTOTAL 187.04
TAX 13.36
INVOICE 02029 TOTAL 180.40
LARS 180.40

TOTAL DISCOUNT: 8.80

LAR: XXXXXXXXXXXX185 AMOUNT: 180.40 AUTHCD: 001141

KEYED REFID: 109564 05/23/22 14:49:41

LAR PD: 114

ACCOUNT NAME: 114 7400 ROOSEVELT
AUTH BUYER: BLAKE DUDLOW

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: 1040 TERMINAL: 02 05/23/22 14:48:41
OF ITEMS PURCHASED: 8
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOVE'S.
FOR DETAILS ON OUR RETURN POLICY, VISIT