



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: \$252.47

Card Purchase Date: Dec-28-2023

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	\$252.47		60102	MR Unit CapX Items	Supplies	\$252.47

LOWE'S

LOWE'S HOME CENTERS, LLC
9701 EAST BROADWAY BLVD.
PHILADELPHIA, PA 19114 (215) 776-9000

SALES: FSTLAB01 422122 TRUCK 77120126 12-28-23

294292 24-01 SQUEEGER W/JET PHD	29.04
15.28 DISCOUNT EACH	-0.76
2 0	14.52
889079 14-02 CLOROX SCENTED SW HON	7.56
3.98 DISCOUNT EACH	0.20
2 0	3.78
605183 144-02 LYSOL MULTI CLEANER	23.90
12.50 DISCOUNT EACH	-0.43
2 0	11.95
895120 81-02 CLOROX REG BLEACH (	13.84
7.28 DISCOUNT EACH	-0.36
2 0	6.92
5031126 1602210007 DSN WAST DIAL	16.12
8.48 DISCOUNT EACH	-0.42
2 0	8.80
5271002 16-02 CLEEN FRK UNSTOP (-	10.34
5.44 DISCOUNT EACH	-0.27
2 0	3.17
807432 42-1N NB CENTREVILLE WHT	132.96
69.98 DISCOUNT EACH	-3.50
2 0	66.48

SUBTOTAL:	233.76
TOTAL TAX:	16.71
INVOICE 72400 TOTAL:	252.47
LAW:	252.47

TOTAL DISCOUNT: 127.26
LAW - EXXXXXXXXXXXXXX AMOUNT: 252.47 AUTHID: 001832
DATEP REFID:034161 12/28/23 10:25:43
LAW FST LAB