



Manager: John Samuel

Business Purpose: kitchen MR

Is this a Credit/Return: No

Vendor Code: fb3730

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$261.21

Card Purchase Date: Apr-29-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Gateway Towers	Split Evenly	\$261.21	b110	56422	Kitchen MR	Kitchen makeready	\$261.21



LOWE'S HOME CENTERS, LLC  
2106 S CHRISTOPHER COLUMBO  
PHILADELPHIA, PA 19106 (215) 962-5391

- SALE -

SALES# 51849602 2210220 TRANS# 0546631 04-29-19

599577 KALSHARI TOP ENCKOP-K008- 53.92

1 8 13.99

793252 12-6-02 KNO RE STHEMATH 5 12.98

599750 KALSHARI TOP 4-TT 4508-60 46.00

592569 KALSHARI TOP 4-TT 4508-60 46.00

873617 KNO 25-1X122-TN 55 6-3N 2 59.95

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