



Manager: Anthony Chisholm

Business Purpose: four 7400

Is this a Credit/Return: No

Vendor Code: fb8188

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$260.48

Card Purchase Date: Jul-15-2024

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	\$260.48		56133	Misc Supplies	Four 7400	\$260.48

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LOWE'S HOME CENTERS, LLC
4055 WELSH ROAD
WILLOW GROVE, PA 19090 (215) 882-6040

— SALE —

SALES#: S1037MB1 1655614 TRANS#: 480359722 07-15-24

167409 42-GAL 50-CT 3ML CONTR CH	179.88
2 @	29.98
845541 AQUARIUM 16-9-FI 24-CT	69.86
10 @	6.98

SUBTOTAL:	249.68
TOTAL TAX:	10.60
INVOICE 86334 TOTAL:	260.48
VISA:	260.48

VISA: XXXXXXXXXXXX188 AMOUNT: 260.48 AUTHCD: 387369

CHIP REFID:183701334902 07/15/24 08:53:55

CUSTOMER CODE: Jenkingtown

END OF RECEIPT
151 : 6000