



Manager: Simquetta Lovett

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: low9787

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$10.22

Card Purchase Date: May-30-2024

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
Fountain Gardens	Split Evenly	\$10.22		60102	MR Unit CapX Items	Supplies	\$10.22

mylowe's
Rewards



LEARN MORE AT LOWES.COM/MYLOWESREWARDS

LOWE'S HOME CENTERS, LLC
9701 EAST ROOSEVELT BLVD.
PHILADELPHIA, PA 19114 CTIS 775-9006

— SALE —

SELLER: 51046X5Z 3872008 TRNGR: 81071663 05-30-24

5138270 LT WHITE PEW SHOE LINER	9.46
4.00 DISCOUNT EACH	0.25
2 8	4.73

SUBTOTAL:	9.46
TAXES:	0.76
INVOICE TOTAL:	10.22
LAR:	10.22

TOTAL SAVINGS THIS TRIP: **\$0.50**

LAR: XXXXXXXXXXXX787 AMOUNT: 10.22 AUTHED: 001139

KEYED REFID:724300 05/30/24 18:57:53

LAR PG: 147

ACCOUNT NAME: 147 FOUNTAIN GARDENS

AUTH BUYER: BLAKE DUDLOU

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION
DATE AND STOP MERCHANDISE AND NO LATER THAN 90 DAYS