



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: \$211.65

Card Purchase Date: Jul-29-2023

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	\$211.65		60116	Equipment Purchases	Supplies	\$211.65



LOWE'S HOME CENTERS, LLC  
9701 EAST RODDEVELT BLVD.  
PHILADELPHIA, PA 19114 (215) 774-9006

SALE

SALES#: FSTLND1 13 TRANS#: 599902955 07-29-23

895130 81-OZ CLOROX REG BLEACH (	6.92
7.28 DISCOUNT EACH	-0.36
1126643 2-SHED COMMERCIAL TENT	189.05
199.00 DISCOUNT EACH	-9.95

SUBTOTAL:	195.97
TOTAL TAX:	15.68
INVOICE TOTAL:	211.65
LAR:	211.65

TOTAL DISCOUNT: 10.31

LAR: XXXXXXXXXXXX8185 AMOUNT: 211.65 AUTHCD: 001240  
SWIPED REFID:538573 07/29/23 15:46:52

LAR PD: 114

ACCOUNT NAME: 114 7400 RODDEVELT

AUTH BUYER: BENNER NANCY

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: 1848 TERMINAL: 23 07/29/23 15:47:13