



Manager: Andrea Reusser

Business Purpose: make ready

Is this a Credit/Return: No

Vendor Code: low0080

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$72.71

Card Purchase Date: Sep-30-2022

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
Overlook Apartments	Split Evenly	\$72.71	21	56430	Misc MR	Door stops, mesh tape etc	\$72.71

WILLIAM BRIDGE, PA 19090 (215) 882-6040

— SALE —

SALES#: S1837KIC 3680904 TRANS#: 2877422 08-10-22

984 1-12-8 2 WHITEWOOD BOARD	25.37
26.71 DISCOUNT EACH	-1.34
1916397 ST GDB CRACK REPAIR MESH	12.33
12.98 DISCOUNT EACH	-0.65
46850 5IN TEX WALL PROTECTOR WH	3.98
4.19 DISCOUNT EACH	-0.21
3635269 RB 3-IN WHITE SPRING DOOR	2.36
2.48 DISCOUNT EACH	-0.12
1175763 48IN X 25FT CHARC FIBR	18.98
19.98 DISCOUNT EACH	-1.00
308859 RB WHF RIBID DOOR STOP	3.50
3.68 DISCOUNT EACH	-0.18
121650 PEPSI 20-FL OZ PL SBL	2.07
2.18 DISCOUNT EACH	-0.11

SUBTOTAL:	68.59
TAX:	4.12
INVOICE 02273 TOTAL:	72.71
LAR:	72.71

TOTAL DISCOUNT: 3.61

LAR: XXXXXXXXXXXX0080 AMOUNT:72.71 AUTHCD: 000323

SWIPED REFID:674569 08/30/22 12:36:50

LAR PD: 0021

ACCOUNT NAME: 155 ROSEDALE COURT

AUTH BUYER: REUSSER ANDREA