



Manager: Andrea Reusser

Business Purpose: A02

Is this a Credit/Return: No

Vendor Code: low0080

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$65.43

Card Purchase Date: Jun-29-2022

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 |
|----------------|------------------------|---------------|----------------|--------------|-----------------------------|--------------------------|-------------------|
| Rosedale Court | Split Evenly | \$65.43 | A02 | 60147 | Rehab of Apts - (All Costs) | Shower curtain rod/rings | \$65.43 |

LOVE'S HOME CENTERS, LLC
4055 WELSH ROAD
WILLOW GROVE, PA 19090 (215) 662-1040

- SALE -

SALES#: S1837MC4 2554063 TRANS#: 00530748 06/29/22

| | | |
|---------|---------------------------|-------|
| 820206 | NEVERRUST DBL ROLLER BN (| 16.15 |
| 16.98 | DISCOUNT EACH | -0.85 |
| 1072791 | MEN SQUARE DM STRAIGHT B | 45.59 |
| 47.98 | DISCOUNT EACH | -2.39 |

| | |
|-----------|-------|
| SUBTOTAL: | 61.72 |
| TAX: | 3.71 |

| | |
|----------------------|-------|
| INVOICE 01061 TOTAL: | 65.43 |
| LAR: | 65.43 |

TOTAL DISCOUNT: 3.24

LAR:XXXXXXXXXXXX0000 AMOUNT:65.43 AUTHED:000253

SWIPEO REFID:558418 06/29/22 15:25:58

LAR PO: LINDY

ACCOUNT NAME: 155 ROSEDALE COURT

AUTH BUYER: BAILEY KETIV

22 08:4

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION
DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS
FROM TRANSACTION DATE FOR SDS OR DIRECT DELIVERY
MERCHANDISE.

STORE: 1837 TERMINAL: 01 06/29/22 15:26:03

OF ITEMS: 0000000000