



Manager: Andrea Reusser

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: low0080

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$278.21

Card Purchase Date: Nov-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
Rosedale Court	Manually enter Split	\$278.21		56116	Custodial Supplies	Damprid, stiffer clothes	\$26.59
Rosedale Court	Manually enter Split	\$278.21		56119	Electrical Supplies	Lightbulbs	\$43.21

Rosedale Court	Manually enter Split	\$278.21	56430	Misc MR	Closet hardware	\$208.41
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LOVE'S HOME CENTERS, LLC
4055 WELSH ROAD
WILLOW GROVE, PA 19090 (215) 882-6040

— SALE —
SALESM: F51LAW03 13 TRANS#: 203754548 11-30-22

806964 20 CT SHWR HWY DTY DRV (-	9.96
10.48 DISCOUNT EACH	-0.52
4926330 42OZ DAMPRED HANGING BAG	11.38
11.98 DISCOUNT EACH	-0.60
1302596 CLND 47TST FANT WIGURE K	96.84
25.48 DISCOUNT EACH	-1.27
4 8 24.21	
1302597 CLND 67TST FANT WIGURE K	106.32
27.98 DISCOUNT EACH	-1.40
4 8 26.58	
1176085 GE LED 60W 815 BUC 5-ON F	37.96
19.98 DISCOUNT EACH	-1.00
2 8 18.98	

SUBTOTAL: 262.46
TAX: 15.75
INVOICE 96773 TOTAL: 278.21
LAB: 278.21

TOTAL DISCOUNT: 13.80
LAB: XXXXXXXXXXXX0000 AMOUNT: 278.21 AUTHCD: 000020
SWIPED PAY ID: PAY462 11/30/22 09:59:47

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

STORE: 1827 TERMINAL: 41 11/30/22 10:00:18
OF ITEMS PURCHASED: 12
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS