



Manager: Andrea Reusser

Business Purpose: toilet

Is this a Credit/Return: No

Vendor Code: low0080

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$109.77

Card Purchase Date: Nov-25-2022

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	\$109.77	E01	56136	Plumbing Supplies	New toilet	\$109.77

425 EASTON ROAD
WARRINGTON, PA 18976 (215) 491-5950

PICK UP INFORMATION:
TO OBTAIN STOCK MERCHANDISE DESIGNATED AS
[PICK UP LATER] ON THIS RECEIPT, YOU MUST
COME TO THE CUSTOMER SERVICE DESK.

- SALE -
SALES#: 50735CU1 1736534 TRANS#: 33397990 11-25-22

2743133 HT-003PRO	103.55
PS PROFLS RD CH UN 1.20(1	
109.00 DISCOUNT EACH	-5.45
(PICK UP LATER - LOWES # 735 on 11/25/2022)	
159076	0.00

PROEXPRESS DELIVERY	0.00
PICK UP LATER - LOWES # 735 on 11/25/2022	
INVOICE 80040 SUBTOTAL:	163.55
SUBTOTAL:	163.55
TAX:	6.22
BALANCE DUE:	169.77

LAR: 109.77
TOTAL DISCOUNT: 5.45
LAR:XXXXXXXXXXXX0000 AMOUNT:109.77 AUTHCO:020447
KINGD DFTD-000000 11-05-2012 10:11

KEYED REFID:806999 11/25/2012 12:40
LAR PO: SHOP
ACCOUNT NAME: 155 ROSEDALE COURT
AUTH BUYER: REUSSER ANDREA

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: 0735 TERMINAL: 05 11/25/22 12:40:47
OF ITEMS PURCHASED: 1
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS