



Manager: Ketty Bailey

Business Purpose: supplies for rehab unit

Is this a Credit/Return: No

Vendor Code: low0080

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$88.62

Card Purchase Date: Jun-03-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

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	\$88.62	6	60147	Rehab of Apts - (All Costs)	Rehab unit supplies	\$88.62

LOWE'S
LOWE'S HOME CENTERS, LLC
6005 WELSH ROAD
WILLOW GROVE, PA 19090 (215) 882-6840

— **SALE** —
SALES#: 51637001 1506729 INVOICE#: 2567250 08-03-19

744000	885 30 2PHE 50 TOP SH LH	83.60
88.00	DISCOUNT EARLY	-4.40

SUBTOTAL: 83.60
TAX: 5.02
INVOICE 02837 TOTAL: 88.62
LAR: 88.62

TOTAL DISCOUNT: -4.40
LAR:XXXXXXXXXXXX0000 AMOUNT:88.62 AUTHCD:000251
KEYED REFID:954652 06/03/19 09:07:43
LAR PD: OVERLOOK 6
ACCOUNT NAME: 155 ROSEDALE COURT
AUTH BUYER: BAILEY KETTY

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.

