



Manager: Ketty Bailey

Business Purpose: plumbing supplies for make ready unit

Is this a Credit/Return: No

Vendor Code: low0080

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$30.67

Card Purchase Date: Aug-28-2019

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
Rosedale Court	Split Evenly	\$30.67	g09	56440	Plumbing MR	Flange for plumbing make ready	\$30.67

Rosdale 0-4
Lowe's
Lowe's Home Centers, LLC
4055 HELSH ROAD
WILLOW GROVE, PA 19090 (215) 882-6040

SALE
SALES#: 51837801 1655614 TRANS#: 08003912 08-28-19

253206 ORIEY 4IN SS MOSBY REPL	10.91
11.40 DISCOUNT EACH	-0.57
1176085 GE 60W LED A19 SW ND 7.5K	18.03
18.98 DISCOUNT EACH	-0.95
SUBTOTAL:	28.94
TAX:	1.73
INVOICE 01287 TOTAL:	30.67
LAR:	30.67
TOTAL DISCOUNT:	1.52

XXXXXXXXXXXX0080 AMOUNT:30.67 AUTHCD:000279
SHIPPED REFID:433784 08/28/19 10:42:31
LRR PO: 6 ROOSEVELT COURT ROSDALE
ACCOUNT NAME: 155 ROOSEVELT COURT

