



Manager: Ketty Bailey

Business Purpose: plumbing 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: \$70.80

Card Purchase Date: Oct-05-2021

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	\$70.80	a10	60147	Rehab of Apts - (All Costs)	Plumbing supplies for rehab	\$70.80

LOWE'S HOME CENTER, LLC
8701 ROUTE 400
PHILADELPHIA, PA 19153 776-9006

6001477

Rosedale

- SALE -

SALES#: S1040T01 1336057 TRANS#: 4441570 10-05-21

702752 A/R HARLOW 2H BN CS FAUCE 65.55
69.00 DISCOUNT EACH -3.45

A-10
with
Both
Found

SUBTOTAL: 65.55
TAX: 5.25
INVOICE 04482 TOTAL: 70.80
LAR: 70.80

AL DISCOUNT: 3.45

XXXXXXXXXXXX0080 AMOUNT: 70.80 AUTHCD: 000357

IPED REFID: 931659 10/05/21 09:46:08

LAR PD: 155

ACCOUNT NAME: 155 ROSEDALE COURT

AUTH BUYER: BAILEY KETTY