



Manager: Ketty Bailey

Business Purpose: gloves for maint shop

Is this a Credit/Return: No

Vendor Code: low0080

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$70.24

Card Purchase Date: Oct-08-2021

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	\$70.24		56116	Custodial Supplies	Gloves for maint shop	\$70.24



LOWE'S HOME CENTERS, LLC  
425 EASTON ROAD  
HARRINGTON, PA 18926 (215) 491-5968

— SALE —

SALES#: 80735001 1736534 TRANS#: 33713957 10-08-21

332970	100-CT NITRILE GLOVE	43.10
22.68	DISCOUNT EACH	-1.13
2	Q	21.55
938713	AMMEK BK NITRILE GLOVES L	23.16
24.38	DISCOUNT EACH	-1.22

SUBTOTAL: 66.26

TAX: 3.98

INVOICE 05611 TOTAL: 70.24

LAR: 70.24

AL DISCOUNT: 3.48

XXXXXXXXXXXX0080 AMOUNT: 70.24 AUTHCD: 000359

KEYED REFID: 868862 10/08/21 13:26:25

LAR PD: 155

CCOUNT NAME: 155 ROSEDALE COURT

TH BUYER: BATLEY KETIV