



Manager: Andrea Reusser

Business Purpose: blinds OH A4

Is this a Credit/Return: No

Vendor Code: low0080

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$179.19

Card Purchase Date: Feb-01-2022

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
Overlook Apartments	Split Evenly	\$179.19	A4	56112	Blinds Supplies	Replacement blinds OH A4	\$179.19



LOWE'S HOME CENTERS, LLC
425 EASTON ROAD
WARRINGTON, PA 18976 (215) 491-5968

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#: 50735827 1054492 TRANS#: 95/20937 02-01-22

929640 LEU 2-IN 35X64 WHITE FU B	98.76
51.98 DISCOUNT EACH	-2.60
2 @	49.30
PICK UP LATER - LOWE'S # 725 on 02/03/2022	
529644 LEU 2-IN 47X64 WHITE FU B	70.29
29.99 DISCOUNT EACH	-3.65
PICK UP LATER - LOWE'S # 725 on 02/03/2022	
159676 PROEXRESS DELIVERY	0.00
PICK UP LATER - LOWE'S # 725 on 02/03/2022	

SUBTOTAL: 169.65

TAX: 10.14

INVOICE 49482 TOTAL: 179.19

LAR: 179.19

TOTAL DEDUCTION: 2

LAR:XXXXXXXXXXXXX0080 AMOUNT: 179.19 AUTHCODE:000219

KEYED REFID:971610 02/01/22 10:22:40

LME F01: 04 15624 -GREENBOOK

ACCOUNT NAME: 155 ROSEDALE COURT

BIRTH 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.