



Manager: Ketty Bailey

Business Purpose: plumbing supplies for toilet occupied unit

Is this a Credit/Return: No

Vendor Code: low0080

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$144.96

Card Purchase Date: Feb-05-2020

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	\$144.96	g11	56136	Plumbing Supplies	Plumbing parts for toilet occu	\$144.96

LOWE'S  
LOWE'S HOME CENTERS, LLC  
4055 HELIX ROAD  
WILLOW GROVE, PA 19090 (215) 887-6040

SALE  
SALES#: 5183/UM1 1506739 TRANS#: 2915493 02-05-20

247823 PP FLSH VALVE SEAL 210 HA 9.48  
9.98 DISCOUNT EACH -0.50  
247876 PP FLSH VALVE SEAL-MANSF1 3.78  
1.99 DISCOUNT EACH -0.10  
2 8 1.89  
805385 DEL 32-IN JORDAN LED NICK 123.49  
129.98 DISCOUNT EACH -6.49

SUBTOTAL: 136.75  
TAX: 8.21  
INVOICE 02848 TOTAL: 144.96  
LAR: 144.96

TOTAL DISCOUNT: 7.19

AMOUNT: 144.96 AUTHCD: 000189  
SWIPED REFID: 223356 02/05/20 10:11:47  
LAR PD: (G-11 ROSEALE COURT)

ACCOUNT NAME: (G-11 ROSEALE COURT)

Handwritten notes: G-11, Park, 7/11/17