



Manager: Ketty Bailey

Business Purpose: contractors trash bags

Is this a Credit/Return: No

Vendor Code: low0080

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$52.33

Card Purchase Date: Feb-09-2021

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	\$52.33		56116	Custodial Supplies	Contractors trash bags	\$52.33

# LOWE'S

LOWE'S HOME CENTERS, LLC  
4055 WELSH ROAD  
WILLOW GROVE, PA 19090 (215) 882-6040

- SALE -

SALES#: S1837MM1 053052 TRANS#: 888R2532 02-09-21

169489 42-BAL 50-CT 3ML CONTR CH	49.36
25.98 DISCOUNT EACH	-1.30
2 @ 24.68	

SUBTOTAL: 49.36

TAX: 2.97

INVOICE 01914 TOTAL: 52.33

LAR: 52.33

TOTAL DISCOUNT: 2.60

LAR:XXXXXXXXXX0080 AMOUNT:52.33 AUTHCD:000100

SWIPED REFID:912819 02/09/21 09:55:48

LAR PO: ROSEDALESUPPLY

ACCOUNT NAME: 155 ROSEDALE COURT

AUTH BUYER: BAILEY KETTY

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.

STORE: 1837 TERMINAL: 01