



Manager: Rafael Soto Ocasio

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: low2769

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$118.66

Card Purchase Date: Jun-28-2021

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
Olney Plaza	Split Evenly	\$118.66		60109	Common Area Upgrade	Lights	\$118.66

Verizon LTE

7:43 AM

Done

olney.pdf

LOWE'S OF WASHINGTON, PA. **SAL 8**

SALES# 50739502 1504480 TRN#56: 95501003 06-28-21

34137 NIS 1/2 X 4 X 8 HD LTR GR 73.98

10.98 DISCOUNT EACH -0.00

8.00 12.00

PICK UP LATER 1 LOWE'S # 736 ON 06/29/2021

954970 P13 KP ROLL 40ST 1594K4P 37.00

19.98 DISCOUNT EACH -1.00

2.00 18.98

PICK UP LATER 1 LOWE'S # 736 ON 06/29/2021

158676 PRODEXPRESS DELIVERY 0.00

PICK UP LATER 1 LOWE'S # 736 ON 06/29/2021

158676 PROMOTIONAL DISCOUNT APPL. 0.00 N

SUBTOTAL 111.04

PA. STATE TAX 8.78

INVOICE #9552 TOTAL 119.82

LAN 00874

REVISED REF#36086 06/28/21 15:25:02

LAN PD. 0

ACCOUNT NAME: 181 OLNEY PLAZA

AUTH #1787 BRNBR KATLA

TOTAL DISCOUNT: 5.90

0735.49 06/28/21 12:05:08 REF# 332

CUSTOMER: OLNEY PLAZA OLNEY PLAZA

THE ISSUER OF THE CARD IDENTIFIED ON THIS ITEM IS AUTHORIZED TO PAY THE AMOUNT SHOWN AS TOTAL UPON PROPER PRESENTATION. I PROMISE TO PAY SUCH TOTAL TOGETHER WITH ANY OTHER CHARGE DUE THEREON SUBJECT TO AND IN ACCORDANCE WITH THE AGREEMENT GOVERNING THE USE OF SUCH CARD.



CUSTOMER SIGNATURE

