



Manager: Ketty Bailey

Business Purpose: light bulbs for Reno unit

Is this a Credit/Return: No

Vendor Code: low0080

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$48.83

Card Purchase Date: Jan-30-2020

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
Overlook Apartments	Split Evenly	\$48.83	a2	60147	Rehab of Apts - (All Costs)	Bulbs for Reno unit	\$48.83



LOWE'S HOME CENTERS, LLC  
8055 WELSH ROAD  
WILLOW GROVE, PA 19090 (215) 882-6040

— SALE —

SALES#: 51837MC1 853052 TRANS#: 88396990 01-30-20

34137	NG 1/2 X 4 X 8 HS LITE BB	22.76
11.98	DISCOUNT EACH	-0.60
2 8		11.38
772847	5 LB COARSE DRW SCR PH HD	18.99
19.98	DISCOUNT EACH	-0.99
72470	3.5-IN RND CEILING PAN 1/2	4.32
2.28	DISCOUNT EACH	-0.12
2 8		2.16

SUBTOTAL: 46.07

TAX: 2.76

INVOICE 01343 TOTAL: 48.83

LAR: 48.83

**TOTAL DISCOUNT: 2.43**

LAR:XXXXXXXXXXXX0080 AMOUNT:48.83 AUTHCD:000087

KEYED REFID:359348 01/30/20 10:09:57

LAR PD: OVERLOOK