



Manager: Ketty Bailey

Business Purpose: screws for dry walls Reno unit

Is this a Credit/Return: No

Vendor Code: low0080

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$40.27

Card Purchase Date: Jan-28-2020

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	\$40.27	a2	60147	Rehab of Apts - (All Costs)	Screws for drywalls reno unit	\$40.27



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

- SALE -

SALES#: S1837MC1 853052 TRANS#: 88222235 01-28-20

112342 25LB CRSE DRW SCR PH HD 1 37.99
39.98 DISCOUNT EACH -1.99

SUBTOTAL: 37.99

TAX: 2.28

INVOICE 01204 TOTAL: 40.27

LAR: 40.27

TOTAL DISCOUNT: 1.99

LAR:XXXXXXXXXXXX0080 AMOUNT:40.27 AUTHCD:000076

KEYED REFID:682443 01/28/20 09:37:22

LAR PO: OVERLOOK

ACCOUNT NAME: 155 ROSEDALE COURT

AUTH BUYER: BAILEY KETTY

VT WILL BE BILLED UPON MERCHANDISE TRANSFER