



Manager: Andrea Reusser

Business Purpose: replacement blind

Is this a Credit/Return: No

Vendor Code: low0080

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$39.26

Card Purchase Date: Mar-21-2022

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
Elkins Park Terrace	Split Evenly	\$39.26	15	56112	Blinds Supplies	Replace blind #15	\$39.26

PICK UP INFORMATION
TO OBTAIN STOCK MERCHANDISE DESIGNATED AS
[PICK UP LATER] ON THIS RECEIPT, YOU MUST
COME TO THE CUSTOMER SERVICE DESK.

- SALE -
SALES#: S0735RK2 1854492 TRANS#: 95073493 03-21-22

37577 LEV 104-IN HEADRAIL VERT	37.04
38.98 DISCOUNT EACH	-1.94
[PICK UP LATER - LOVES # 735 on 03/22/2022]	
159876 PROEXPRESS DELIVERY	0.00
[PICK UP LATER - LOVES # 735 on 03/22/2022]	

SUBTOTAL:	37.04
TAX:	2.22
INVOICE 49403 TOTAL:	39.26
LAR:	39.26

TOTAL DISCOUNT: 1.94

LAR:XXXXXXXXXXXX0000 AMOUNT:39.26 AUTHCU:000127
KEYED REFID:546669 03/21/22 10:30:24
LAR PO: ELKINS 17
ACCOUNT NAME: 155 ROSEDALE COURT
RUTH BUYER: REUSSER ANDREA