



Manager: Ketty Bailey

Business Purpose: trash bags

Is this a Credit/Return: No

Vendor Code: low0080

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$72.43

Card Purchase Date: Apr-17-2019

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	\$72.43	5	56114	Carpentry Supplies	Wood trim trash bags occupied	\$72.43

LOWE'S

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

— SALE —

SALES#: S1837UM1 1506739 TRANS#: 2520985 04-17-19

130223 OAK SCL 450 4-5/8-INX5/8-	18.97
19.92 DISCOUNT EACH	-1.00
169489 42-BAL 50-ET 3ML CONTR CH	49.36
25.98 DISCOUNT EACH	-1.30
2 @	24.68

SUBTOTAL: 68.33
TAX: 4.10

INVOICE 02224 TOTAL: 72.43
LAR: 72.43

TOTAL DISCOUNT: 3.60

LAR:XXXXXXXXXXXX0080 AMOUNT:72.43 AUTHCD:000187

SWIPE REFID:132265 04/17/19 13:10:00

LAR PO: APT 5 OVERLOOK

ACCOUNT NAME: 155 ROSEDALE COURT

AUTH NUMBER: 0000000000000000

Supplies
trash
bags
wood
trim

