



Manager: Andrea Reusser

Business Purpose: occupied bath update

Is this a Credit/Return: No

Vendor Code: low0080

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$101.62

Card Purchase Date: Apr-09-2022

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	\$101.62	12	60101	Occ Unit CapX Items	Part of tub replacement	\$101.62

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 1054492 TRANS#: 95835393 03-09-22

54195	24-40 CLNG PAHL FASHTNE 9	95.86
50.45	DISCOUNT EACH	-2.52
2 9	47.93	

(PICK UP LATER - LOUES 8 795.00 66766-10001
159876 PROEXPRESS DELIVERY 6.00
(PICK UP LATER - LOUES 8 710.00 66766-10001

SUBTOTAL:	95.86
TAX:	5.76
INVOICE 49153 TOTAL:	101.62
LAR:	101.62

TOTAL DISCOUNT: 5.04

LAR:XXXXXXXXXXXX0080 AMOUNT:101.62 AUTHCD:000178

KEYED REF ID:598660 03/09/22 09:16:38

LAR PD: ELKINS 13-12-

ACCOUNT NAME: 155 ROSEDALE COURT

AUTH BUYER: REUSSER ANDREA

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION
DATE FOR STOCK MERCHANDISE AND UP LATER PICK UP DATE