



Manager: Andrea Reusser

Business Purpose: blinds

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	17	56112	Blinds Supplies	Vertical blind head rail	\$39.26

WASHINGTON, PA 15376 (215) 491-5989

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#: 50755HK2 1054492 TRANS#: 95073493 03-21-22

37577 LEU 101-IN HEADMAIL VERT	37.04
38.98 DISCOUNT EACH	-1.94
[PICK UP LATER - LINES # 735 ON 03/22/2022]	
159076 PROEXPRESS DELIVERY	0.00
[PICK UP LATER - LINES # 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 AUTHCD:000127

KEYED REFID:546669 03/21/22 10:30:24

LAR PD: ELKINS 17

ACCOUNT NAME: 155 ROSEDALE COURT

AUTH BUYER: REUSSER ANDREA

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION  
DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS  
FROM TRANSACTION DATE FOR SOR OR DIRECT DELIVERY