



Manager: Lori Kolinchak

Business Purpose: rehab supplies plumbing supplies

Is this a Credit/Return: No

Vendor Code: low0080

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$139.97

Card Purchase Date: Apr-13-2021

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
Overlook Apartments	Split Evenly	\$139.97	12	60147	Rehab of Apts - (All Costs)	Rehab plumbing supplies	\$139.97

LOU'S HOME CENTERS, LLC
425 EASTON ROAD
HARRINGTON, PA 19076 (215) 491-5968

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#: 50735AK2 1854492 TRANS#: 95336847 04-13-21

012939 MOEN ADLER 1H TS SW 132.05
139.00 DISCOUNT EACH -6.95
[PICK UP LATER - LOUES # 735 on 04/14/2021]
159876 PROEXPRESS DELIVERY 0.00
[PICK UP LATER - LOUES # 735 on 04/14/2021]

SUBTOTAL: 132.05
TAX: 7.92
INVOICE 49138 TOTAL: 139.97
LAR: 139.97

TOTAL DISCOUNT: 6.95

LAR:XXXXXXXXXXXX0000 AMOUNT:139.97 AUTHCD:000251
KEYED REFID:756995 04/13/21 14:00:53

LAR PO: OVERLOOK #12
ACCOUNT NAME: 155 ROSEDALE COURT
AUTH BUYER: BAILEY KETTY

ACCOUNT WILL BE BILLED UPON MERCHANDISE TOGETHER WITH