



Manager: Lori Kolinchak

Business Purpose: asphalt repairs for lot

Is this a Credit/Return: No

Vendor Code: low0080

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$206.38

Card Purchase Date: Apr-07-2021

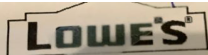
Same Expense Code Per Property?: No

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
Rosedale Court	Split Evenly	\$206.38		56135	Pave&Concrete Supplies	Asphalt repairs for lot	\$206.38



LOWE'S HOME CENTERS, LLC
4255 WELSH ROAD
WILLOW GROVE, PA 19090 (215) 882-6040

- SALE -

SALSR: S1837NM1 3544045 TRNSR: 88012439 04-07-21

134917	QPR 50-LB PERMNT ASPHALT	25.22
13.28	DISCOUNT EACH	-0.67
2 0		12.61
74738	FM REPLCMNT FILL VALVE 40	17.56
16.48	DISCOUNT EACH	-0.92
813651	POWERLEVER TREE PRUNER	47.49
49.98	DISCOUNT EACH	-2.49
1359065	SPEEDKNIT COOLMAX LG-XL	17.06
8.98	DISCOUNT EACH	-0.45
2 0		8.53
287055	KV SN COMBO SBL CAMERON S	48.44
50.98	DISCOUNT EACH	-2.54
597131	SCH ABZ DEADBOLT SBL CAME	38.92
40.97	DISCOUNT EACH	-2.05

SUBTOTAL: 194.69

TAX: 11.69

INVOICE 01062 TOTAL: 206.38

LAR: 206.38

TOTAL DISCOUNT: 10.24

LOS-*****AMOUNT-906.50-DUTY-0.00-11