



Manager: Lori Kolinchak

Business Purpose: make ready supplies

Is this a Credit/Return: No

Vendor Code: low0080

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$150.34

Card Purchase Date: Mar-19-2021

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	\$150.34	11	56123	Fire Protection Supplies	Make ready smoke detectors	\$150.34

LOWES

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

- SALE -

SALES#: S1837CN1 853052 TRANS#: 88174059 03-19-21

571072 DREMEL 3000-1-25 ROTARY T	66.49
69.99 DISCOUNT EACH	-3.50
407102 DW EZ LOCK SAND/GRIND 1BP	20.88
21.98 DISCOUNT EACH	-1.10
247823 PP FLSH VALVE SEAL 210 MR	9.48
9.98 DISCOUNT EACH	-0.50
304177 FA HARDWARE PHOTO SMOKE	37.40
19.68 DISCOUNT EACH	-0.98
2 3 18.70	
247895 FLUSH LEVER CHROME ELITE	7.58
7.98 DISCOUNT EACH	-0.40

SUBTOTAL: 141.83

TAX: 8.51

INVOICE 01083 TOTAL: 150.34

LAR: 150.34

TOTAL DISCOUNT: 7.46

LAR:XXXXXXXXXXXX0080 AMOUNT:150.34 AUTHCD:000236

SWIPED REFID:556684 03/19/21 13:14:25

LAR PD: OVERLOOK UNIT11

ACCOUNT NAME: 15A GREENBRIE DRIVE