



Manager: Ketty Bailey

Business Purpose: supplies for make ready unit

Is this a Credit/Return: No

Vendor Code: low0080

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$95.39

Card Purchase Date: Sep-28-2021

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	\$95.39	g11	56440	Plumbing MR	Plumbing supplies make ready	\$95.39

LOW'S HOME CENTRAL, LLC  
8000 WILSON BLVD  
WILLOW BROOK, PA 15090 EXT: 882-6840

— FILE —  
SALES#: 51837NN1 053052 TRANS#: 88840000 09-28-21

3649418 RD MARKS UNIT WD E2VCLN SER	19.00
20.00 DISCOUNT EACH	-1.00
1072705 NEVERRUST DUAL INT CURV B	37.98
39.98 DISCOUNT EACH	-2.00
330427 JOHN-RING STANDARD WAX R	5.97
6.28 DISCOUNT EACH	-0.31
1176086 6E LED 60W A19 BSC 5.0K F	19.93
20.98 DISCOUNT EACH	-1.05
408186 32-02 ZEP PROSTRNGT CRSTL	7.11
7.48 DISCOUNT EACH	-0.37

SUBTOTAL: 89.99  
TAX: 5.40  
INVOICE 01246 TOTAL: 95.39  
LAR: 95.39

AL DISCOUNT: 4.73  
XXXXXXXXXXXX0080 AMOUNT: 95.39 AUTHCD: 000374  
SWIPED REFID: 357779 09/28/21 10:41:40  
LAR PO: ROSEDALE COURT 611  
ACCOUNT NAME: 155 ROSEDALE COURT