



Manager: Ketty Bailey

Business Purpose: door locks for 131 chelbourne

Is this a Credit/Return: No

Vendor Code: low0080

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$49.79

Card Purchase Date: Sep-10-2021

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
Chelbourne Plaza	Split Evenly	\$49.79	131	56129	Keys & Locks Supplies	Locks for door 131	\$49.79

LOWE'S HOME CENTERS, INC.
4000 WILSON ROAD
WILLOW GROVE, PA 19090 (215) 884-0000

— SALE —

SALES#: S1837CK3 3627759 TRANS#: 2279417 09-10-21

74738 FM REPLCNMT FILL VALUE 40	17.56
19.48 DISCOUNT EACH	-0.92
408106 32-OZ ZEP PROSTRNGT CRSTL	7.11
7.48 DISCOUNT EACH	-0.37
252801 5-1/2IN STAINLESS STL DDO	22.30
23.48 DISCOUNT EACH	-1.18

SUBTOTAL: 46.97

TAX: 2.82

INVOICE 02971 TOTAL: 49.79

LAR: 49.79

L DISCOUNT: 2.47

XXXXXXXXXX0080 AMOUNT:49.79 AUTHCD: 000311

REFID:444225 09/10/21 09:10:08

LAR PO: calborne131

COUNT NAME: 155 ROSEDALE COURT