



Manager: Ketty Bailey

Business Purpose: plumbing supplies for make ready

Is this a Credit/Return: No

Vendor Code: low0080

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$26.15

Card Purchase Date: Aug-26-2021

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	\$26.15	a04	56440	Plumbing MR	Plumbing supplies for make	\$26.15

LOWE'S HOME CENTERS LLC  
4055 WILLOW GROVE, PA 15236-0002-6040

— SALE —

SALES#: S18371S4 3520386 TRANS#: 2996678 08-26-21

74/38 FM REPLCMT FILL VALVE 40	17.56
18.48 DISCOUNT EACH	-0.92
408186 32-OZ ZEP PROSTRNGT CRSTL	7.11
7.48 DISCOUNT EACH	-0.37

SUBTOTAL: 24.67

TAX: 1.48

INVOICE 02103 TOTAL: 26.15

LAR: 26.15

AL DISCOUNT: 1.29

XXXXXXXXXXXX0080 AMOUNT: 26.15 AUTHCD: 000272

IPED REFTD: 945699 08/26/21 12:51:13

LAR PD: rosedale court #4

ACCOUNT NAME: 155 E...