



Manager: Ketty Bailey

Business Purpose: kilz for supplies

Is this a Credit/Return: No

Vendor Code: low0080

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$16.25

Card Purchase Date: Dec-19-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

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	\$16.25		56133	Misc Supplies	Kilz for shop	\$16.25

LAR Receipt Renewal - Receipt Details

LOWE'S OF WARRINGTON, PA
 SALE:
 SALES#: 80735R-2 1854492 TRANS#: 95772169 12-19-19
 159870 0.00 H
 PROMOTIONAL DISCOUNT APPL
 447492 LW712 15.33
 GE SIL LIKE WHITE 10.1-O
 5.38 DISCOUNT EACH -0.27
 3 @ 5.11
 PICK UP LATER - LOWE'S # 735 on 12/19/2019
 159876 0.00
 P-30EXPRESS DELIVERY
 PICK UP LATER - LOWE'S # 735 on 12/19/2019
 INVOICE: 90521 SUBTOTAL: 15.33
 SUBTOTAL: 15.33
 PA - STATE TAX: 0.92
 BALANCE DUE: 16.25
 LAR: 16.25
 LAR *****0080 000377
 KEYED REFID: 629586 12/19/19 11:16:32
 LAR PO: A-1
 TOTAL DISCOUNT: 0.81
 0735 49 12/19/19 11:16:36 REF#: 535
 CUSTOMER: ROSEDALE APT LINDY