



Manager: Daniel Ortiz

Business Purpose: railing hard ware for a work order

Is this a Credit/Return: No

Vendor Code: low0080

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$11.04

Card Purchase Date: Dec-09-2021

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	\$11.04		56114	Carpentry Supplies	For hallway railing repairs	\$11.04

LOVE'S HOME CENTERS, LLC
6055 WILSON ROAD
WILLOW GROVE, PA 19090 (215) 882-6040

-- SALE --
SALES#: 51637PK 368004 TRNS#: 2063014 12-09-21


37244 BRUSH ECONOMY HANDRAIL BR	10.41
3.45 STOCKING FIRM	-0.10
3 8 3.47	

SUBTOTAL:	10.41
TAX:	0.63
INVOICE 02471 TOTAL:	11.04
LAR:	11.04

TOTAL DISCOUNT: 0.54
LAR: XXXXXXXXXXXX AMOUNT: 11.04 ROUTING: 000262
SUFED HFF33-CSS347 12/09/21 10:16:49
LAR PO: 000700K 1577
ACCOUNT NAME: 155 ROSENBLE CHART
AUTO BUYER: BRILEY BETTY

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION
DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS
FROM TRANSACTION DATE FOR SDS OR DIRECT DELIVERY
MERCHANDISE.

STORE: 1037 TERMINAL: 02 12/09/21 10:16:54
OF ITEMS PURCHASED: 3
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOVE'S