



Manager: Andrea Reusser

Business Purpose: plumbing repair

Is this a Credit/Return: No

Vendor Code: low0080

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$239.66

Card Purchase Date: Mar-09-2022

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	\$239.66	B6	60101	Occ Unit CapX Items	Vanity, supplies	\$239.66

LOVE'S MORE CENTERS, LLC
425 EASTON ROAD
WARRINGTON, PA 18976 (215) 491-5968

PICK UP INFORMATION
TO OBTAIN STOCK MERCHANDISE DESIGNATED AS
(PICK UP LATER) ON THIS RECEIPT, YOU MUST
COME TO THE CUSTOMER SERVICE DESK.

SALES#: 50735RK2 1854492 TRANS#: 95849212 03-09-22

2743133 PS PROFLE RD CH UN 1.28(1 84.55
89.00 DISCOUNT EACH 4.45
(PICK UP LATER - LOWES # 735 on 03/10/2022)
2694476 PS 30-IN WHITE VANITY C-S 141.55
149.00 DISCOUNT EACH 7.45
(PICK UP LATER - LOWES # 735 on 03/10/2022)
155876 PROXPRESS DELIVERY 0.00
(PICK UP LATER - LOWES # 735 on 03/10/2022)

SUBTOTAL: 226.10
TAX: 13.56
INVOICE 49176 TOTAL: 239.66
LAB: 239.66

TOTAL DISCOUNT: 11.90

LAR:XXXXXXXXXXXX0000 AMOUNT:239.66 BUTCH:000316

KEYED REF ID:613857 03/09/22 13:07:01

LAR PD: QUESLDOK 1569 - 8-6

ACCOUNT NAME: 155 ROSEDALE COURT

AUTH BUYER: REUSSER ANDREA

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: 0735 TERMINAL: 00 03/09/22 13:07:11

OF ITEMS PURCHASED: 2

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

