



Manager: Andrea Reusser

Business Purpose: mr oh 13

Is this a Credit/Return: No

Vendor Code: low0080

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$350.32

Card Purchase Date: Feb-08-2022

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	Manually enter Split	\$350.32	13	56123	Fire Protection Supplies	Smoke detectors	\$74.00
Overlook Apartments	Manually enter Split	\$350.32	13	56430	Misc MR	Blinds for mr 13	\$269.33

Overlook
Apartments

Manually
enter Split

\$350.32

13

56405

Bath MR

Toilet
seat 13

\$6.99

LOWE'S HOME CENTERS, LLC
425 EASTON ROAD
HARRINGTON, 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.

SALE

SALES#: S07358K2 1854492 TRANS#: 95342033 02-08-22

929650 LEV 2-IN 72X64 WHITE FU B 109.25
115.00 DISCOUNT EACH -5.75
[PICK UP LATER - LOWES # 735 on 02/08/2022]
854827 RD PS WHT WOOD SEAT 6.63
6.98 DISCOUNT EACH -0.35
[PICK UP LATER - LOWES # 735 on 02/08/2022]
929639 LEV 2-IN 34X64 WHITE FU B 145.29
50.98 DISCOUNT EACH -2.55
3 @ 48.43
[PICK UP LATER - LOWES # 735 on 02/08/2022]
986249 PA 10VR BATT PHOTO SMOKE 69.32
36.48 DISCOUNT EACH -1.82
2 @ 34.66
[PICK UP LATER - LOWES # 735 on 02/08/2022]
159876 PROEXPRESS DELIVERY 0.00
[PICK UP LATER - LOWES # 735 on 02/08/2022]

SUBTOTAL: 330.49
TAX: 19.83
INVOICE 49642 TOTAL: 350.32
LAR: 350.32

TOTAL DISCOUNT: 17.39
LAR:XXXXXXXXXXXX0080 AMOUNT:350.32 AUTHCD:000397

KEYED REF ID:510217 02/08/22 12:40:47
LAR PD: OVERLOOK 1577 - UNIT 13
ACCOUNT NAME: 155 ROSEDALE COURT