



Manager: Andrea Reusser

Business Purpose: furniture project

Is this a Credit/Return: Yes

Vendor Code: low0080

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$624.34

Card Purchase Date: Apr-26-2022

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
Elkins Park Terrace	Split Evenly	\$624.34		60109	Common Area Upgrade	Outside seating project	\$624.34

- SOS SALE -  
SALES# 507350PT 2247690 TRANS# 9590764 04-26-22

2737254 IE0-019 294.50  
OUTDOOR WOOD FURNITURE  
155.00 DISCOUNT EACH -7.75  
2 @ 147.25  
[PICK UP LATER - LOVES # 735 on 05/02/2022]  
2737263 IE0-092 294.50  
OUTDOOR WOOD FURNITURE  
155.00 DISCOUNT EACH -7.75  
2 @ 147.25  
[PICK UP LATER - LOVES # 735 on 05/02/2022]

PO #: 197049091

INVOICE 77571 SUBTOTAL: 589.00



INVOICE 77570 SUBTOTAL: 0.00

INVOICE 77571 SUBTOTAL: 589.00

SUBTOTAL: 589.00

TAX: 35.34

BALANCE DUE: 624.34

LOAN: 624.34

TOTAL DISCOUNT: 31.00

LAR:XXXXXXXXXXXX0000 AMOUNT:624.34 AUTHID:000740

KEYID REFID:206520 04/26/22 11:46:10

LAR PO: ELKINS PARK

ACCOUNT NAME: 155 ROSEDALE COURT

BOTH BUYER: REUSSER ANDREA

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION  
DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS  
FROM TRANSACTION DATE FOR any no-stock returns