



Manager: Andrea Reusser

Business Purpose: faucet replace

Is this a Credit/Return: No

Vendor Code: low0080

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$139.97

Card Purchase Date: Apr-29-2022

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	\$139.97	15	56136	Plumbing Supplies	Replace kitchen faucet	\$139.97

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

- SALE -
SALES#: 00735862 105492 TRN#: 95227442 01-29-22
2517044 PFISTER WARE 10 SS PD 132.05
139.00 DISCOUNT EACH -6.95
HIGHER RETAIL PRICE APPLIED TO THIS ITEM
(PICK UP LATER - LINES # 735 on 05/02/2022)
150076 PIONEER DELIVERY 0.00
(PICK UP LATER - LINES # 735 on 05/02/2022)
SUBTOTAL: 132.05
TAX: 7.92
INVOICE 49161 TOTAL: 139.97
LAW: 139.97
TOTAL DISCOUNT: 6.95
LOR:XXXXXXXXXXXX0000 AMOUNT:139.97 AUTHID:000267
KEYED REFID:06/053 04/29/22 06:17:28
LOR PS: UNIT 35
ACCOUNT NAME: 155 ROSEDALE COURT
RUTH BUYER: REUSSER ADRIEN
ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION
DATE FOR STICK MERCHANDISE AND NO LATER THAN 30 DAYS
FROM TRANSACTION DATE FOR POS OR DIRECT DELIVERY
MERCHANDISE.
STORE: 0735 TERMINAL: 49 04/29/22 06:17:32
OF ITEMS PURCHASED: 1