



Manager: Andrea Reusser

Business Purpose: air conditioner

Is this a Credit/Return: No

Vendor Code: low0080

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$548.38

Card Purchase Date: Aug-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
Piazza at Jenkintown	Split Evenly	\$548.38		56150	Air conditioners	New ac for white horse cafe	\$548.38

LOVE'S HOME CENTERS, LLC
4055 WELSH ROAD
WILLOW GROVE, PA 19090 (215) 862-6040

- SALE -

SALES#: S1837PKC 2156686 TRANS#: 2076841 08-19-22

2806916 GATORADE LEMON LIME	2.64
2.78 DISCOUNT EACH	-0.14
4350817 NISENSE 14K WINDOW AC AWT	512.06
539.00 DISCOUNT EACH	-26.94
2806917 GATORADE COOL BLUE RASPB	2.64
2.78 DISCOUNT EACH	-0.14

SUBTOTAL:	517.34
TAX:	31.04
INVOICE 02379 TOTAL:	548.38
LAR:	548.38

TOTAL DISCOUNT: 27.22

LAR: XXXXXXXXXXXX0080 AMOUNT:548.38 AUTHCD: 010777

SWIPE REF ID:257354 08/09/22 16:26:53

LAR PD: 1cc cream place

ACCOUNT NAME: 155 ROSEDALE COURT

AUTH BUYER: CORDERO ANTONIO

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION
DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS
DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS