

Manager: Andrea Reusser

Business Purpose: C4 reno

Is this a Credit/Return: No

Vendor Code: low0080

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$50.34

Card Purchase Date: Oct-11-2022

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
Rosedale Court	Split Evenly	\$50.34	C04	60147	Rehab of Apts - (All Costs)	Mastic	\$50.34

LOWE'S HOME CENTERS. LLC

4050 MILLSH MORE

VILLOW GROUP, 190905 (215) 882-6640

SALESE: SHB37PG, 2069001 TRANSE: 2494699 10-1-22

43950 TYPE; HOSTIC J.5 60L 47.49

49.98 DISCOUNT FACH 2-2.49

SUBTOTAL: 47.49

TAX: 2.65

INVOICE 02299 TOTAL: 50.34

LGR: 50.34

LGR: 50.34

TOTAL DISCOUNT: 2.49

LAR: 50.34

LGR: 2.49

LGR: XXXXXXXXXX0000 ANOUNI:50.34 NUTHOD: 0001342

SUPPOR REFUGEZ299 1071/127 0272432

LAR PD: TOSGOOL COUNT

ACCOUNT NAME: 55 ROSEDALE COUNT

ACCOUNT NAME: 55 ROSEDALE COUNT

ACT BUYER: ERUSER ANDREA

ACCOUNT UTLL 6E BILLED UPON HERCHANDISE TRANSAITION

DATE FOR STOCK MERCHANDISE AND NO LAFER THAN 91 DAYS

FRUM TRANSACTION DATE FOR SOS OR DIRECT DELL'HERY

MERCHANDISE.

STORE: 1837 TERMINAL: 02: 10/11/22 09:21:49

H OF ITEMS PURCHASED: 1

EXCLUDES FEES, SERUICES AND SPECIAL ORDER ITINS