



Manager: Andrea Reusser

Business Purpose: emergency lighting batteries

Is this a Credit/Return: No

Vendor Code: low0080

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$645.29

Card Purchase Date: Jan-11-2023

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	\$645.29		56123	Fire Protection Supplies	Batteries for emergency lights	\$645.29

1 of 1 - SALE -
SALES#: 50735CU1 1736534 TRANS#: 33535354 01-12-23
159876 0.00
PROEXPRESS DELIVERY
[PICK UP LATER - LOWES # 735 on 01/16/2023]
INVOICE 86830 SUBTOTAL: 0.00

- SOS SALE -
SALES#: 50735CU1 1736534 TRANS#: 33535354 01-12-23
1211033 446275 608.76
EMER LIGHT BATTERY 7 AMP
53.40 DISCOUNT EACH -2.67
12 @ 50.73
[PICK UP LATER - LOWES # 735 on 01/16/2023]
PO #: 220775293
INVOICE 86831 SUBTOTAL: 608.76

INVOICE 86830 SUBTOTAL: 0.00
INVOICE 86831 SUBTOTAL: 608.76
SUBTOTAL: 608.76
TAX: 36.53
BALANCE DUE: 645.29
LAR: 645.29
TOTAL DISCOUNT: 32.04
LAR:XXXXXXXXXX0080 AMOUNT:645.29 AUTHCD:000665
KEYED REFID:286615 01/12/23 09:56:13
LAR PD: ELKINS PARK
ACCOUNT NAME: 155 ROSEDALE COURT
AUTH BUYER: REUSSER ANDREA