



Manager: Andrea Reusser

Business Purpose: lumber

Is this a Credit/Return: No

Vendor Code: fb8154

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$119.55

Card Purchase Date: Jun-15-2022

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

Card Purchase for Only One Property: No

Card Allocation Method: Manually enter Split

| Building | Code Allocation Method | Property Cost | Property Unit# | Expense Code | Code Name | Code Desc | Expense Code Cost |
|---------------------|------------------------|---------------|----------------|--------------|--------------------|-------------------------|-------------------|
| Elkins Park Terrace | Split Evenly | \$58.90 | | 56114 | Carpentry Supplies | Lumber for bench/repair | \$58.90 |
| Rosedale Court | Split Evenly | \$60.65 | | 56114 | Carpentry Supplies | Lumber for bench/repair | \$60.65 |

LOWE'S HOME CENTERS, LLC
4055 WELSH ROAD
WILLOW GROVE, PA 19090 (215) 882-4040

— SALES —
SALES#: 51837881 215468 TRANS#: 88300356 06-15-22

| | |
|---|-------|
| 432485 2-6-10 TOP CHOICE KD FIN | 24.50 |
| 12.94 DISCOUNT EACH | -0.65 |
| 2 8 | 12.29 |
| 1457520 KD 52-PC DRILL/DRIVE BIT | 14.23 |
| 16.0M DISCOUNT EACH | -0.75 |
| *MINIMUM RETAIL PRICE APPLIED TO THIS ITEM* | |
| 1572518 XL-WHITE DR PLUG 1-5/8 | 6.43 |
| 6.0M DISCOUNT EACH | -0.35 |
| 238348 17MMX28MM FT PVC BOARD | 43.49 |
| 45.98 DISCOUNT EACH | -2.25 |
| 253308 PROJECT SOURCE 3-IN BRUSH | 4.45 |
| 4.68 DISCOUNT EACH | -0.23 |
| 756081 8MM PLCC-2MM-10 EXT CTD HT | 19.20 |
| 3.37 DISCOUNT EACH | -0.17 |
| 6 8 | 3.20 |

SUBTOTAL: 112.78
TAX: 6.77
INVOICE 01981 TOTAL: 119.55
LAW: 119.55

TOTAL DISCOUNT: \$ -5.4

L68:XXXXXXXXXXXX0000 AMOUNT:119.55 AUTHCD:000294
SWIPED REF ID:293785 06/15/22 09:44:04
LAW PLS: LINDY
ACCOUNT NAME: 155 ROBERTALE COURT
AUTH BUYER: BAILEY KETTY

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION
DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS
FROM TRANSACTION DATE FOR BOS OR DIRECT DELIVERY
MERCHANDISE.

STORE: 1837 TERMINAL: 01 06/15/22 09:44:08