



Manager: Andrea Reusser

Business Purpose: door lock and cleaner

Is this a Credit/Return: No

Vendor Code: low0080

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$43.75

Card Purchase Date: Mar-13-2026

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

<b>Building</b>	<b>Code Allocation Method</b>	<b>Property Cost</b>	<b>Property Unit#</b>	<b>Expense Code</b>	<b>Code Name</b>	<b>Code Desc</b>	<b>Expense Code Cost</b>
Overlook Apartments	Manually enter Split	\$43.75	16	56116	Custodial Supplies	Cleaner	\$5.21
Overlook Apartments	Manually enter Split	\$43.75	16	56413	Doors MR	Deadbolt	\$38.54

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LOVE'S HOME CENTERS, LLC  
4055 WELSH ROAD  
WILLOW GROVE, PA 19090 (215) 882-6040

SALE

SALES#: S1837JUX 5ST4101 TRANS#: 134710965 05-13-26

18791 32-FL OZ SIMPLE GREEN SAS	5.21
5.48 DISCOUNT EACH	-0.27
5386037 KW SC SBL CYL DBLT SMT	36.06
18.98 DISCOUNT EACH	-0.95
2 @ 18.03	

SUBTOTAL:	41.27
TOTAL TAX:	2.48
INVOICE 89253 TOTAL:	43.75
LAR:	43.75

TOTAL SAVINGS THIS TRIP: \$2.17