



Manager: Ketty Bailey

Business Purpose: tub mat for tub

Is this a Credit/Return: No

Vendor Code: low0080

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$27.16

Card Purchase Date: Nov-15-2021

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	\$27.16	e09	56440	Plumbing MR	Tub Mat for tub	\$27.16

Rosdale

E-9

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

- SALE -

SALES#: S1837NVO 4012501 TRANS#: 2005461 11-15-21

1072801 PS WAVE RUBBER BATH MAT	11.38
11.98 DISCOUNT EACH	-0.60
429264 SS WHITE FOAM BATH MAT (-	14.24
14.98 DISCOUNT EACH	-0.74

SUBTOTAL: 25.62

TAX: 1.54

INVOICE 02998 TOTAL: 27.16

LAR: 27.16

TOTAL DISCOUNT: 1.34

CR: XXXXXXXXXXXX0080 AMOUNT: 27.16 AUTHCD: 000354

SWIPEO REFID: 990979 11/15/21 14:44:18

LAR PD: rosedale court a9