



Manager: Andrea Reusser

Business Purpose: faucet

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: Mar-14-2022

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
Elkins Park Terrace	Split Evenly	\$50.34	10	56136	Plumbing Supplies	Replacement faucet	\$50.34

IF YOU HAVE THIS RECEIPT, YOU MUST
COME TO THE CUSTOMER SERVICE DESK.

-- SALE --
SALES#: 50735RK2 1654492 TRANS#: 95267740 03-14-22

756560 PS EVERFIELD 1H U SPRAY S 47.49
49.99 DISCOUNT EACH -2.49
[PICK UP LATER - LIVES # 735 on 03/15/2022]
159876 PROEXPRESS DELIVERY 0.00
[PICK UP LATER - LIVES # 735 on 03/15/2022]

SUBTOTAL: 47.49
TAX: 2.85
INVOICE 49220 TOTAL: 50.34
LAR: 50.34

TOTAL DISCOUNT: 2.49

LAR:XXXXXXXXXXXX0000 AMOUNT:50.34 AUTHCD:000131

KEYED REF ID:166455 03/14/22 10:22:28

LAR PD: ELKINS UNIT 10

ACCOUNT NAME: 155 ROSEDALE COURT

AUTH BUYER: REUSSER ANDREA

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