



Manager: Ketty Bailey

Business Purpose: light bulbs for gym

Is this a Credit/Return: No

Vendor Code: low0080

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$66.38

Card Purchase Date: Nov-16-2021

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	\$66.38		56119	Electrical Supplies	Light bulbs for gym	\$66.38

Gym Light *Nose Ball*
LOWE'S HOME CENTERS, LLC
4055 WELSH ROAD
WILLOW GROVE, PA 19090 (215) 682-6040

- SALE -

SALES#: S1837MC4 2554063 TRANS#: 68089113 11-16-21

1176005	GE LED 60W A19 BSC 2.7K F	19.93
20.98	DISCOUNT EACH	-1.05
952084	GE LED 60W A19024 RLX FR	42.69
14.98	DISCOUNT EACH	-0.75
3 @	14.23	

SUBTOTAL: 62.62

TAX: 3.76

INVOICE 01744 TOTAL: 66.38

LAR: 66.38

TOTAL DISCOUNT: 3.30

AR:XXXXXXXXXXXX0080 AMOUNT:66.38 AUTHCD:000394

SWIPE REFID:558267 11/16/21 13:58:39