



Manager: Andrea Reusser

Business Purpose: lawn care

Is this a Credit/Return: No

Vendor Code: fb8154

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$62.58

Card Purchase Date: Jun-21-2022

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
Rosedale Court	Split Evenly	\$62.58		56113	Building Supplies	Sprinklers, flag hooks, gate l	\$62.58

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

— SALES —
SALES#: 51837871 3532472 TRANS#: 88816672 06-21-22

1290709 N100-283	17.12
DLT SNP 1/2 RSE NIC(-6569	
4 8 4.28	
417880 58519	13.98
ORBIT 6500-SQ FT MTL IMPL	
1137719 880013-4001	11.98
GLMUR ABS RECT SPRINKLER(
674901 N342-626	15.96
BLACK MAXLATCH (-9653)	
2 8 7.98	
INVOICE 96178 SUBTOTAL:	59.04
SUBTOTAL:	59.04
TAX:	3.54
BALANCE DUE:	62.58
VISA:	62.58

VISA:XXXXXXXXXXXX0154 AMOUNT:62.58 AUTHCD:242240
CHIP REFID:183701136533 06/21/22 09:04:32
CUSTOMER CODE: 0000000000
APL: VISA CREDIT TUR: 0080000000
AID: A0000000031010 TSI: 6800
STORE: 1837 TERMINAL: 01 06/21/22 09:05:14
OF ITEMS PURCHASED: 8
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

