



Manager: Andrea Reusser

Business Purpose: smoke detector

Is this a Credit/Return: No

Vendor Code: low0080

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$41.25

Card Purchase Date: Sep-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	\$41.25	D11	56123	Fire Protection Supplies	Smoke detector	\$41.25

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

- SALE -

SALES#: FSTLAND3 13 TRANS#: 670919357 09-21-22

986233	FA HARDWIRE ION SMOKE W P	19.93
20.98	DISCOUNT EACH	-1.05
1176086	GE LED 60W A19 BSC 5.0K F	18.98
19.98	DISCOUNT EACH	-1.00

SUBTOTAL:	38.91
TAX:	2.34
INVOICE 75161 TOTAL:	41.25
LAR:	41.25

TOTAL DISCOUNT: 2.05

LAR: XXXXXXXXXXXX0080 AMOUNT: 41.25 AUTHCD: 000313
SWIPED REFID:035512 09/21/22 09:31:41
LAR PD: smoke and bulbs

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION