



Manager: Ketty Bailey

Business Purpose: plumbing parts for hot water heater tank

Is this a Credit/Return: No

Vendor Code: low0080

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$70.01

Card Purchase Date: Aug-04-2021

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
Overlook Apartments	Split Evenly	\$70.01	c4	56136	Plumbing Supplies	Parts plumbing for tank	\$70.01



LOWE'S HOME CENTERS, LLC  
4005 WELSH ROAD  
WILLOW GROVE, PA 19090 (215) 862-6040

**- SALE -**

SALES#: S1837NM1 1655614 TRANS#: 00005323 08-04-21

750108	INSTALL KIT-ELECTRIC WH	27.15
28.58	DISCOUNT EACH	-1.43
010166	18-INNST 1/2-INSB X3/4-IN	26.56
13.98	DISCOUNT EACH	-0.70
2 @	13.28	
015980	KBLT 6-IN BI-METAL WALLBO	12.34
12.98	DISCOUNT EACH	-0.64

SUBTOTAL: 66.05

TAX: 3.96

INVOICE 01760 TOTAL: 70.01

LAR: 70.01

**TOTAL DISCOUNT: 3.47**

LAR:XXXXXXXXXX0080 AMOUNT:70.01 AUTHCD:000294

SWIPED REFID:550916 08/04/21 09:55:28

LAR PD: OVERLOOK C4

ACCOUNT NAME: 155 ROSEDALE COURT