



Manager: Ketty Bailey

Business Purpose: wire shelves for leasing closet

Is this a Credit/Return: No

Vendor Code: low0080

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$153.85

Card Purchase Date: Mar-08-2020

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

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	\$153.85		56117	Decorating Supplies	Wire shelves for leasing closet	\$153.85



LOWE'S HOME CENTERS, LLC
9701 EAST ROOSEVELT BLVD.
PHILADELPHIA, PA 19114 (215) 776-9006

- SALE -

SALES#: S1848C42 13 TRANS#: 6693023 03-08-20

605402 MULTI GARMENT RACK	93.09
57.98 DISCOUNT EACH	-4.89
169489 42-64L 50-CT 3ML CONTR CM	49.36
25.98 DISCOUNT EACH	-1.30
2 Q 24.08	

SUBTOTAL: 142.45

TAX: 11.40

INVOICE 06624 TOTAL: 153.85

LGR: 153.85

TOTAL DISCOUNT: 7.49

LAR:XXXXXXXXXXXX080 AMOUNT:153.85 AUTHCD:000230

SWIPE REFID:488429 03/08/20 14:43:53

LAR PD: 155

ACCOUNT NAME: 151 ROSEDALE COURT

AUTH BUYER: DWILEY KETZY

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION
DATE FOR STOCK REPLENISHMENT AND NO OTHER THAN THE