



Manager: Ketty Bailey

Business Purpose: supplies for Reno unit

Is this a Credit/Return: No

Vendor Code: low0080

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$126.61

Card Purchase Date: May-06-2019

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
Overlook Apartments	Split Evenly	\$126.61	6	60147	Rehab of Apts - (All Costs)	Supplies for Reno unit	\$126.61



LOWE'S HOME CENTERS, LLC
9055 WILSON ROAD
WILLOW GROVE, PA 19090 (215) 882-6040

SALE

SALES#: 51837001 1506729 TRANS#: 2142256 05-06-19

121507 NO 1/2 X 4 X 8 AF UB	119.44
15.72 DISCOUNT EACH	-0.79
8 @ 14.93	

SUBTOTAL: 119.44

TAX: 7.17

INVOICE 02299 TOTAL: 126.61

LAR: 126.61

TOTAL DISCOUNT: 6.32

LAR:XXXXXXXXXX0080 AMOUNT:126.61 AUTHCD:000261

KEYED REFID:846164 05/06/19 07:31:08

LAR PO: OVERLOOK 6

ACCOUNT NAME: 155 ROSEDALE COURT

AUTH BUYER: BAILEY KETTY

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION
DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS
FROM TRANSACTION DATE FOR NON-MERCHANDISE

