



Manager: Andrea Reusser

Business Purpose: phot cell

Is this a Credit/Return: No

Vendor Code: low0080

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$39.21

Card Purchase Date: Apr-12-2022

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	\$39.21		56119	Electrical Supplies	Photocell g bldg	\$39.21



LOWE'S HOME CENTERS, LLC  
425 EASTON ROAD  
WARRINGTON, PA 18976 (215) 491-5968

PICK UP INFORMATION  
TO OBTAIN STOCK MERCHANDISE DESIGNATED AS  
[PICK UP LATER] ON THIS RECEIPT, YOU MUST  
COME TO THE CUSTOMER SERVICE DESK.

SALE

SALESM: 30735862 1854492 TRANSR: 95700929 04-12-22

753666 1PK BUTTON D2D PHOTO CTRL 36.99  
12-38 DISCOUNT ESCR -6.65

[PICK UP LATER] - LOWE'S # 725 W/ 04/13/2022 12-33  
159876 PROGRESS DELIVERY 0.00  
[PICK UP LATER] - LOWE'S # 725 W/ 04/13/2022

SUBTOTAL: 36.99  
TAX: 2.22

INVOICE 49825 TOTAL: 39.21  
LRR: 39.21

TOTAL DISCOUNT: 8.95

LAR:XXXXXXXXXXXX0000 AMOUNT:39.21 AUTHCD:000149

KEYED REFID:062910 04/12/22 12:20:32  
LRR PD: 0

ACCOUNT NAME: 155 ROSENDALE COURT  
AUTH BUYER: REUSSER ANDREA

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION  
DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS  
FROM TRANSACTION DATE FOR SDS OR DIRECT DELIVERY  
MERCHANDISE.