



Manager: Andrea Reusser

Business Purpose: make ready

Is this a Credit/Return: No

Vendor Code: low0080

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$273.83

Card Purchase Date: Apr-11-2022

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	\$273.83	D09	56405	Bath MR	Bath make ready D09	\$273.83

425 EASTON ROAD
HARRINGTON, PA 19176 (215) 491-5958

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

--- INVOICE ---

SALER: 507258X2 185482 TRUCK: 95J02676 04-11-22

1123114 52-IN HB BAILLINGER BR LE	147.23
154.98 DISCOUNT EACH	-7.75
[PICK UP LATER - LINES # 725 ON 04/12/2022]	
209578 KEEPER BATHINGEN ROLLER #	30.38
31.98 DISCOUNT EACH	-1.60
[PICK UP LATER - LINES # 725 ON 04/12/2022]	
30749 68 BERINGEN 3-1/4 HB F801	71.24
74.98 DISCOUNT EACH	-3.74
[PICK UP LATER - LINES # 725 ON 04/12/2022]	
148022 80 80 WHITE PLASTIC ECHO	9.48
9.98 DISCOUNT EACH	-0.50
[PICK UP LATER - LINES # 725 ON 04/12/2022]	
159076 PROXEPRESS DELIVERY	0.00
[PICK UP LATER - LINES # 725 ON 04/12/2022]	

SUBTOTAL: 256.33

TAX: 15.50

INVOICE 49805 TOTAL: 271.83

LIN: 271.83

TOTAL DISCOUNT: \$ 13.59 = \$ 29

LIN:XXXXXXXXXXXXX AMOUNT:271.83 INVOICE:000383

REVISED MAY 05 2005 01 04/11/22 16:44:44

LIN PO: 05

ACCOUNT NAME: 155 ROSEBANK COURT

RUTH ROYER: REUSSER ANDREA

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

STORE: 0725 (CASHIER) ON 04/11/22 14:44:50
N OF ITEMS PURCHASED: 4
INCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS
[RECEIVED] [DATE] [TIME] [CASHIER] [STORE]