



Manager: Andrea Reusser

Business Purpose: a/c

Is this a Credit/Return: No

Vendor Code: low0080

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$1205.38

Card Purchase Date: Jul-26-2023

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	\$1,205.38		56150	Air conditioners	Portable a/c for emergencies	\$1,205.38



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

- SALE -

SALES#: S0735CU1 1736534 TRANS#: 33382599 07-26-23

4350800 AP0722CU1W 1,137.15

HISENSE TK PAC VIFI AP072

399.00 DISCOUNT EACH -19.95

3 @ 379.05

[DELIVERY - 07/27/2023]

INVOICE 87593 SUBTOTAL: 1,137.15

SUBTOTAL: 1,137.15

TAX: 68.23

BALANCE DUE: 1,205.38

LAR: 1,205.38

TOTAL DISCOUNT: 59.85

LAR:XXXXXXXXXXXX0080 AMOUNT:1,205.38 AUTHCO:000420

KEYED REFID:794681 07/26/23 10:43:28

LAR PO: ROSEDALE

ACCOUNT NAME: 155 ROSEDALE COURT

AUTH BUYER: REUSSER ANDREA

ACCOUNT WILL BE SETTLER UPON MERCHANDISE TRANSACTION