



Manager: Ketty Bailey

Business Purpose: batteries for shop

Is this a Credit/Return: No

Vendor Code: low0080

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$61.80

Card Purchase Date: Jan-11-2021

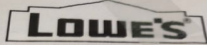
Same Expense Code Per Property?: No

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	\$61.80		56133	Misc Supplies	Batteries for shop	\$61.80



LOWE'S HOME CENTERS, LLC
4055 WELSH ROAD
WILLOW GROVE, PA 19090 (215) 882-6040

— SALE —

SALES#: 51837MC4 2554063 TRANS#: 06389484 01-11-21

751816	RAYOVAC	9V 12-CT	20.87
21.97	DISCOUNT EACH		-1.10
1289130	DURACELL	OPTIMUM AA 6CT	24.15
8.48	DISCOUNT EACH		-0.43
3 @			8.05
408186	32-02 ZEP	PROSTRNGT CRSTL	13.28
6.90	DISCOUNT EACH		-0.34
2 @			6.64

SUBTOTAL: 58.30

TAX: 3.50

INVOICE 01196 TOTAL: 61.80

LAR: 61.80

TOTAL DISCOUNT: 3.07

LAR:XXXXXXXXXXXX0080 AMOUNT:61.80 AUTHCD:000081

SWIPED REFID:146516 01/11/21 13:24:55

LAR PO: ROSEDALE COURT SUPPLIES

ACCOUNT NAME: 155 ROSEDALE COURT