



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: \$187.51

Card Purchase Date: Aug-25-2022

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 |
|---------------------|------------------------|---------------|----------------|--------------|-----------|-------------------------------|-------------------|
| Overlook Apartments | Split Evenly | \$187.51 | B5 | 56430 | Misc MR | Window blinds, screen, spline | \$187.51 |

LOWE'S

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

SALE

SALES#: 810370LS 3929337 TRANS#: 0429665 08-25-22

| | |
|-----------------------------------|-------|
| 929839 LEU 2-IN 35X48 WHITE FV B | 94.96 |
| 49.98 DISCOUNT EACH | -2.50 |
| 2 # | 47.48 |
| 924703 AR 46X64 2-IN FV BLIND WH | 59.83 |
| 62.98 DISCOUNT EACH | -3.15 |
| 1175780 48IN X 84IN CHARCOAL BUG | 13.00 |
| 13.68 DISCOUNT EACH | -0.68 |
| 1175810 0.125IN X 100FT BLACK SPL | 9.10 |
| 9.58 DISCOUNT EACH | -0.48 |

| | |
|----------------------|--------|
| SUBTOTAL: | 176.89 |
| TAX: | 10.62 |
| INVOICE 00564 TOTAL: | 187.51 |
| LAR: | 187.51 |

TOTAL DISCOUNT: 9.31

LAR: XXXXXXXXXXXX0080 AMOUNT:187.51 AUTHCD: 000433

SWIPE REFID:116376 08/25/22 08:14:06

LAR PD: OH 811nds

ACCOUNT NAME: 155 ROSEDALE COURT

AUTH BUYER: REUSSER ANDREA