



Manager: Andrea Reusser

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: low0080

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$88.46

Card Purchase Date: Nov-26-2021

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	\$88.46		56128	HVAC Supplies	Thermostat batteries	\$88.46

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

Rose Dale Supply

— SALE —
SALES#: S1837PKC 853052 TRANS#: 2945008 11-26-21

1289132 DURACELL OPTIMUM AA 12CT	12.32
12.97 DISCOUNT EACH	-0.65
551855 ENERGIZER AAA 24-PACK	17.08
17.98 DISCOUNT EACH	-0.90
751816 RAYOVAC 9V 12-CT	23.73
24.98 DISCOUNT EACH	-1.25
148946 GE LFL 32W CIRC 19 12IN 4	30.32
7.98 DISCOUNT EACH	-0.40
4 8	7.58

SUBTOTAL: 83.45
TAX: 5.01
INVOICE 02016 TOTAL: 88.46
LAR: 88.46

TOTAL DISCOUNT: 4.40
LAR: XXXXXXXXXXXX AMOUNT: 88.46 AUTHCD: 000426
SHIPPED REFID: 660311 11/26/21 11:43:12
LAR PD: ROSEDALE COURT SUPPL
ACCOUNT NAME: 155 ROSEDALE COURT
AUTH BUYER: DANLEY KETTV

DO NOT WRITE OR STAMP BELOW MERCHANDISE TRANSACTION