



Manager: Ketty Bailey

Business Purpose: space heaters for occupied units

Is this a Credit/Return: No

Vendor Code: low0080

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$243.54

Card Purchase Date: Mar-07-2021

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
Overlook Apartments	Split Evenly	\$243.54		56119	Electrical Supplies	Space heaters for occupied	\$243.54



LOWE'S HOME CENTERS, LLC
9701 EAST ROOSEVELT BLVD.
PHILADELPHIA, PA 19114 (215) 775-9006

- SALE -

SALES#: S1848LUB 3536624 TRANS#: 7132618 03-07-21

1299184 OMNITHEAT OIL FILLED RADIA	225.50
47.48 DISCOUNT EACH	-2.38
5 @	45.10

SUBTOTAL:	225.50
TAX:	18.04
INVOICE 07655 TOTAL:	243.54
LAR:	243.54

TOTAL DISCOUNT: 11.90

LAR: XXXXXXXXXXXX0030 AMOUNT: 243.54 AUTHCD: 000318
SWIPE REFID: 138559 03/07/21 10:56:43

LAR PD: 173

ACCOUNT NAME: 155 ROSEDALE COURT
AUTH BUYER: WATLEY, KETTY