



Manager: Amber Johnson

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: low8824

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$38.16

Card Purchase Date: Jul-28-2021

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
Haverford Court	Split Evenly	\$38.16		56116	Custodial Supplies	Gloves for maintenance	\$38.16

Secondary Account: 9900 934892.4 Statement Date: 08/25/21 Page: 6 of 6

Mail Payments to:

LOWE'S
P.O. BOX 530954
ATLANTA, GA 30353-0954

131 HAVENFORD COURT
Account: 9900 934892.4
Store/City: 0735 / WARRINGTON, PA
Buyer: JOHNSON AMBER

Date of Sale:
Invoice:
P.O./ACB:

08/02/21
946692 -HH02H
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S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000111890	16-FL OZ BULLSEYE 1-2-3 P	4.00	EA	5.58	22.72
000000001028605	12-OZ KRY APPLIANCE EPOXY	3.00	EA	4.73	14.19
00000000159676	PROEXPRESS DELIVERY	1.00	EA	0.00	0.00
00000000159670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal:	36.91	Tax:	2.22	Balance Due:	39.13