



Manager: Kaitlin Benner

Business Purpose: lightbulbs

Is this a Credit/Return: No

Vendor Code: low8824

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$144.76

Card Purchase Date: Aug-02-2022

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
Haverford Court	Split Evenly	\$144.76		56415	Electrical MR	Lightbulbs	\$144.76

Current Invoice Details

Mail Payments to:

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

131 HAVERFORD COURT
Account: 9600 934882 4
Store/City: 0735 / WARRINGTON, PA
Buyer: BENNER KAITLIN

Date of Sale: 08/02/22
Invoice: 906222 -JJB-JZ
P.O. / JOB: 0

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
0000000000003658	GE LPL 32W LG T8A 4.9K 1C	12.00	EA	11.38	136.56
00000000000059676	PROEXPRESS DELIVERY	1.00	EA	0.00	0.00
00000000000059670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal:					136.56
	Tax:	8.20			
				Balance Due:	144.76