



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: \$1680.68

Card Purchase Date: Dec-18-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

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	\$1,680.68	w212	60147	Rehab of Apts - (All Costs)	W212 rehab supplies	\$1,680.68

W010-2145

**Your Lowe's Receipt**

Thanks for shopping at Lowe's. Use this just like your receipt & paper receipt for proof of purchase, return, warranty, returns, and more.

**LOWE'S STORE #0381**  
243 EAST OAK ROAD  
WASHINGTON, PA 15376  
(724) 251-1988

Item	Price
PROMOTIONAL DISCOUNT APPLIED	\$ 0.00
Item #: 155670 1 @ 0.00	
SS WHITE EURO 25-IN COMBO	\$ 151.05
Item #: 648775 159.00 Discount Ea -7.95 1 @ 151.05	
SS WHITE EURO 19-IN COMBO	\$ 122.55
Item #: 648774 129.00 Discount Ea -6.45 1 @ 122.55	
WHITE STORAGE MEDICINE CABINET	\$ 133.95
Item #: 103854	

1

145.00 Discount Ea -7.00 1 @ 138.00	
Item #: 300380 085 30-IN JORDAN LED NICKEL FLUSH	\$ 113.46
Item #: 300380 128.00 Discount Ea -6.50 1 @ 121.50	
Item #: 35749 89.00 Discount Ea -0.00 1 @ 89.00	\$ 89.00
Item #: 364799 PF 1-LT NICKEL WARE FITTER	\$ 68.35
Item #: 364799 17.00 Discount Ea -0.90 4 @ 17.00	
2-25-IN WHT ALBSTER BELL GLS	\$ 34.12
Item #: 322445 8.00 Discount Ea -0.45 4 @ 8.53	
44-IN H3 MAZON BRN HUG LED-(693726)	\$ 113.98
Item #: 807421 119.50 Discount Ea -6.00 1 @ 113.98	
PFJ BSE713 3-1/4-INX9/16-INX12-FT	\$ 181.20
Item #: 160729 19.08 Discount Ea -0.96 10 @ 18.12	
SCHIENE EDG TRIM 3/8-IN ALUM	\$ 75.84

Item #: 10028 8.00 Discount Ea -0.50 6 @ 8.48	
24-24 X 30-IN VHT FRAMED MIRROR	\$ 56.99
Item #: 760311 98.00 Discount Ea -3.99 1 @ 94.00	
PS LED 13.27-IN BN FRST GLS FLUSH	\$ 109.32
Item #: 805017 27.00 Discount Ea -1.40 4 @ 25.58	
MAS 32 6PRL MLD TK SLAB	\$ 326.88
Item #: 743354 43.00 Discount Ea -2.14 5 @ 40.86	
KERACOLOR U WHITE #00 10-LB	\$ 22.16
Item #: 111221 11.00 Discount Ea -0.59 2 @ 11.00	
2-3-96 MULTI-PURPOSE STUD	\$ 11.70
Item #: 1030 2.05 Discount Ea -0.10 6 @ 1.95	
PROEXPRESS DELIVERY	\$ 0.00
Item #: 159876 1 @ 0.00	
Invoice 90381 Subtotal	\$ 1,585.54

Invoice 90381 Subtotal	
Subtotal	\$ 1,585.54
PA - STATE TAX	\$ 1,585.54
Total Tax	\$ 95.14
Total	\$ 95.14
Total Discount: \$83.44	\$ 1,680.58

Total # of items purchased: 53  
Excludes fees, services and special order items

Payment: LAR ending in 8824 \$ 1,680.68

AuthTime 12/18/19 09:51:56

AuthCD 001915

KEYED REFID 745327

Authorized Buyer JOHNSON AMBER

Account Name 131 HAVERFORD COURT

Customer Code 2 BEDROOM

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS FROM TRANSACTION DATE FOR SOS OR DIRECT DELIVERY MERCHANDISE.

Date 12/18/19 09:52:00