

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

Your Lowe's Receip	names receipt for proof or
purchase, record keeping, returns and Lower Home Centrers, Ltd. 426 EASTON ROAD WARRINGTON, PA 18976 (215) 491-9968	nore.
Item	Price
PROMOTIONAL DISCOUNT APPLIED Item #: 155670	\$ 0.00
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	\$ 133.9
Item #: 103854	
1	

Item #. 807421 119.08 Discount Ee -6.00 1.@ 113.08 PFJ BSC713 3-114-INX9/16-INX12-FT Item #. 180729 19.08 Discount Ea -0.96 10.@ 18.12			
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1-9 12-4-9 AR DESTRUCTOR 3-1-7 SH FIRST OLS VTY BEAUTY STATES AND STATES 1-9 00.00 PF 1-1-7 ROCKEL WITE FITTER 1-9 00.00 PF 1-1-7 ROCKEL WITE FITTER 1-9 00.00 1-9 00.			
An extinent 3-1 to extend Gub VY from 6 20700 from 7 2070			
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### 100 PROCESS WITH FITTER ### 3 84700 ### 100 PROCESS WITH FITTER #### 3 84700 ### 100 PROCESS WITH FITTER #### 3 84700 ##################################			
1 G BOOD			
PF 1.5 TECOMS, WHITE FITTER 100 TECOMS WHITE FITTER 17.08 DISCOUNT E. 0. 90 4 © 17.09 2.20 IN WITT ALBETER BELL 0.18 1.09 Execute E. 0.45 4 © 8.03 44-IN HB MAZON BINHUG LED(-693726) 100 MF : 607421 119.98 DISCOUNT E. 0.00 1 © 113.98 PFJ BSETT13 3-IA-INX9/16-INX12-FT IROM #: 160729 19.08 DISCOUNT E. 0.96 10 © 18.12			
Here # 384740 17-08 Checouse E = 0.00 4 @ 17-08 2 25-10 Verif A.BSTER BELL 0.L8 Here # 322449 6 88 Descount Ea - 0.45 4 @ 8-53 44-10 HB MAZON BINHUG LED(-693726) Here # 8.97421 119.88 Discount Ea - 6.00 1 @ 113.98 PFJ BSE713 3-114-INX9/16-INX12-FT Hom # 160729 19.00 Discount Ea - 0.96 10 @ 18.12			
17.08 DIRROWNE E. 0. 90 4 @ 17.08 2.25 IN VMT ALBSTER BELL 0.15 8.08 DIRROWNE E. 0.45 4 @ 8.53 44-IN HB MAZON BINHUG LED(-693726) 8.11 119.08 DIRROWNE E. 0.00 1 @ 113.08 PFJ BSET13 3-14-INX9/16-INX12-FT IRROW #. 160728 19.08 DIRROWNE E. 0.96 10 @ 18.12			
4 @ 17:09 2.25-IN WHIT ALBSTER BELL OLB Rem #: 320442 8.01 Discount fa :0.45 4.4 B 20:00 1.			
2 29-IN WHIT ALBSTER BELL OLB Hom # 239448 # Becomme for -0.45 # 48 8.19 44-IN HB MAZON BINHUG LED(-603726) Rom # 807421 # 119.88 Bilocount Ea-6.00 # 1 (2) # 113.98 PFJ BSE713 3-114-INX9/16-INX12-FT Rom # 180729 # 19.08 Discount Ea-0.96 # 10 @ 18.12			
Norm #, 322445 8,08 Discount Ea -0.45 4 (Ø 8.53 44-IN HB MAZZON BINHUG LED(-603726) 100 HB 9,07421 119,08 Discount Ea -6.00 1 (Ø 113,98 PFJ BSE713 3-1/4-INX9/16-INX12-FT Item #, 160729 19,08 Discount Ea -0.96 10 (Ø 18,12			
Norm #, 322445 8,08 Discount Ea -0.45 4 (Ø 8.53 44-IN HB MAZZON BINHUG LED(-603726) 100 HB 9,07421 119,08 Discount Ea -6.00 1 (Ø 113,98 PFJ BSE713 3-1/4-INX9/16-INX12-FT Item #, 160729 19,08 Discount Ea -0.96 10 (Ø 18,12			
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PFJ BSE713 3-1/4-INX9/16-INX12-FT Item #: 160729 19:06 Discount Ea -0.96 10:@ 18.12			
Item #: 160729 19.08 Discount Ea -0.96 10 @ 18.12			
Item #: 160729 19.08 Discount Ea -0.96 10 @ 18.12			
Item #: 160729 19.08 Discount Ea -0.96 10 @ 18.12	The state of the s		
19.08 Discount Ea -0.96 10 @ 18.12	\$ 181.20		
10 @ 18.12			
Revenue Status Consulati			
Revenue Status Consulati			
SCHIENE EDG TRIM 3/8-IN ALUM	\$ 75.84		
	410.04		

ftern #: 10226			
0.00 Discount Ea -0.50 0 @ 0.40			
24-IN X 30-IN WH FRAMED MIRROR	\$ 66.99		
Item #: 760311	\$ 66.00		
59.98 Discount Ea -2.99			
1 @ 56.90			
PS LED 13.27-IN BN FRST GLS FLUSH	\$ 106.32		
Item #: 905017			
27.98 Discount Ea -1.40			
4 @ 26.58			
MAS 32 6PNL MLD TX SLAB	\$ 326.88		
Item #: 743354			
43.00 Discount Ea -2.14			
8 @ 40.86			
KERACOLOR U WHITE #00 10-LB	\$ 22.18		
Item #: 111221			
11.68 Discount Ea -0.59			
2 @ 11.09			
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	\$ 1,680.68		
Total # of items purch Excludes fees, services and spec	ased: 53 cial 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	31 HAVERFORD COURT		
Customer Code	2 BEDROOM		
ACCOUNT WILL BE BILLED UPON MER ATE FOR STOCK MERCHANDISE AND FROM TRANSACTION DATE FOR SO MERCHANDIS	NO LATER THAN 90 DAYS S OR DIRECT DELIVERY		
	12/18/19 09:5		