



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: \$798.30

Card Purchase Date: Dec-16-2019

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	\$798.30	e207	60147	Rehab of Apts - (All Costs)	E207 rehab supplies	\$798.30

Buyer's Receipt

Thank for shopping at Lowe's. Use this just like you would a paper receipt for proof of purchase, return, refund and more.

LOWE'S HOME CENTERS, LLC
 438 EASTON ROAD
 WARRINGTON, PA 18976
 (610) 231-5588

Date: 11/11/07 Sales # 00000000000000000000

Item	Price
PROMOTIONAL DISCOUNT APPLIED	
Item # 155670	\$ 0.00
1 @ 0.00	
131N 2 PACK FLUSHMOUNT (SN)	\$ 23.73
Item # 465849	
24.98 Discount Ea -1.25	
1 @ 23.73	
48-80 WHITE MIRROR SLIDER	\$ 182.36
Item # 465836	
95.98 Discount Ea -4.80	
2 @ 91.18	
72-80 WHITE MIRROR SLIDER	\$ 370.50
Item # 465830	

Total: 576.59

1

198.00 Discount Ea - 0.75	
2 @ 195.25	
RIMM RACE CLIP CONTRAY	
Item # 246389	\$ 11.90
12.49 Discount Ea - 0.82	
1 @ 11.90	
RIMM FREEBIE WALL BRACKET	
Item # 246390	\$ 6.60
3.49 Discount Ea - 0.18	
2 @ 3.30	
RUBBERMAID 12-IN SUPPORT BRACE	
Item # 246374	\$ 6.66
3.68 Discount Ea - 0.19	
2 @ 3.49	
SS WHITE EURO 25-IN COMBO	
Item # 648775	\$ 151.08
159.00 Discount Ea - 7.92	
1 @ 151.08	
PROEXPRESS DELIVERY	
Item # : 159876	\$ 0.00
1 @ 0.00	
Invoice 90126 Subtotal	
	\$ 753.11
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Invoice 90126 Subtotal	\$ 753.11
Subtotal	\$ 753.11
PA - STATE TAX	\$ 45.19
Total Tax	\$ 45.19
	\$ 798.30

Total # of Items purchased: 11	
Exclusive Rate, services and special order Items	
Payment: LAR ending in 8824	\$ 798.30
Audit Time	12/16/19 13:31:01
AuthID	002030
KEYED REFID	385321
Authorized Buyer	JOHNSON AMBER
Account Name	131 HAVERTFORD COURT
Customer Code	0
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	
Order Date	12/16/19 13:31:07
Store #	735
Terminal #	49
Store Manager	CARY WEISS
Pick Up Later	
stock items: Please visit the Customer Service desk to pick up your merchandise.	
special order items: After being notified that your order is ready, please visit the Customer Service desk to pick up your merchandise.	