



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: \$15.01

Card Purchase Date: Apr-19-2019

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	\$15.01		56136	Plumbing Supplies	Shark bite for pipe	\$15.01

Mail Payments to:  
LOWE'S  
P.O. BOX 530954  
ATLANTA, GA 30353-0954

121 HAVSFORD COURT  
Account: 9920 85482 4  
Store/Qty: 3188 / HAVERTOWN, PA  
Buyer: MORTON WATKINS

Date of Sale: 04/19/19  
Invoice: 991884  
P.O. / JOB: LNDY

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000019133	10-IN SHANKS TEAS-DEG E	2.00	EA	7.08	14.16
00000000015970	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal:					14.16
	Tax:	0.85			
	Balance Due:				15.01

LOWE'S

