



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: \$44.98

Card Purchase Date: Apr-27-2021

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	Manually enter Split	\$44.98		56116	Custodial Supplies	55 gal trash bags	\$28.17

Haverford Court      Manually enter Split      \$44.98

60119

Property Damage

Joint compound for e223 repair      \$16.81

86.51      Tax: 5.18      Balance Due: 91.69

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

RECORD COURT      Date of Sale: 04/27/21  
8900 25480 4      Invoice: 869441 -GUNION  
0735 / WARRINGTON PA      P.O. JOB: 0  
JOHNSON AMER

	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
9489	42-GAL 50-CT 3ML CONTR CH	1.00	EA	25.58	25.58
770	PLUS 9 ALL PURP LWN 4.5-G	1.00	EA	15.85	15.85
676	PROGRESS DELIVERY	1.00	EA	0.00	0.00
70	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00

Tax: 2.55      Balance Due: 44.38