



Manager: Amber Johnson

Business Purpose: e223 ceiling collapse supplies

Is this a Credit/Return: No

Vendor Code: low8824

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$78.42

Card Purchase Date: Apr-26-2021

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	Split Evenly	\$78.42	e223	60119	Property Damage	E223 ceiling repair drywall	\$78.42

Current Invoice Details

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

521 COURT
600 934882 4
156 / HAVERTOWN, PA
JINSON AMER

Date of Sale: 04/29/21
Invoice: 901624 -GUCZZZ
P.O. / JOB: E223

	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
737	5/8-48 TYPE X DRYWALL	6.00	PC	12.33	73.98
670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
58	Tax: 4.44			Balance Due:	78.42

LOWE'S
P.O. BOX 530954