



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: \$141.96

Card Purchase Date: May-28-2019

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	\$141.96		56118	Doors Supplies	6 panel doors for Apts	\$141.96



Secondary Account: 9900 934882 4 Statement Date: 05/25/19 Page: 3 of 5

Current Invoice Details

Mail Payments to:
LOWE'S
P.O. BOX 630954
ATLANTA, GA 30363-0954

131 HAVENFORD COURT
Account: 9900 934882 4
Store/Job: 9185 / HAVERTOWN, PA
Buyer: MITCHELL, JOSHUA

Date of Sale: 05/25/19
Invoice: 90189
P.O./JOB: JOSHUA MITCHELL

SHIP TO:
7400 HAVENFORD AVE
PHILADELPHIA, PA 19151

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000743388	6-panel DOOR MAS. 80 6PML MLD TX. BROWN 56413	4.00	EA	28.48	113.92
00000000755670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
00000000000002	DELIVERY FEE	1.00	EA	20.00	20.00
Subtotal: 133.92		Tax: 8.04		Balance Due: 141.96	

