



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: \$13.47

Card Purchase Date: Oct-03-2019

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	\$13.47	e323	56420	Flooring Other MR	Staple gun finish nails/vent	\$13.47

LOWE'S
LOWE'S HOME CENTERS, LLC
110 WEST TOWNSHIP LINE RD.
HIGHTSTOWN, PA 19003 (610) 536-6168

— 55411.81 —
SALES#: 83169511 2588074 TRADER: 11113617 10-03-19

140461 B05 180 ZIN BRAD IM	5.11
5.38 DISCOUNT EACH	-0.27
65043 12-8 WHITE RETURN GRILLE	7.59
7.98 DISCOUNT EACH	-0.39

SUBTOTAL:	12.70
TAX:	0.77
INVOICE 04322 TOTAL:	13.47
LAR:	13.47

TOTAL DISCOUNT: 0.66

LAR:XXXXXXXXXXXX824 AMOUNT:13.47 AUTHID:001171

SWIPED REFID:435737 10/03/19 10:40:28

LAR PD: E323

ACCOUNT NAME: 131 HAVERFORD COURT

AUTH BUYER: JOHNSON AMBER

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.

STORE: 3169 TERMINAL: 04 10/03/19 10:40:39
OF ITEMS PURCHASED