



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: \$11.78

Card Purchase Date: Oct-04-2019

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	\$11.78		60116	Equipment Purchases	Tile drill bit	\$11.78



LOWE'S HOME CENTERS, LLC
1500 NORTH 50TH STREET
PHILADELPHIA, PA 19131 (215) 796-6640

— SALE —

SALES#: S2378AC1 13 TRANS#: 8205182 10-04-19

777270 BSH 1/4-IN NATURAL STONE	10.91
11.48 DISCOUNT EACH	-0.57

SUBTOTAL:	10.91
TAX:	0.87

INVOICE 08472 TOTAL:	11.78
LAR:	11.78

TOTAL DISCOUNT: 0.57

LAR:XXXXXXXXXXXX8824 AMOUNT:11.78 AUTHCD:001171

SWIPEO REFID:517608 10/04/19 12:06:33

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 SDS OR DIRECT DELIVERY
MERCHANDISE.