



Manager: Kaitlin Benner

Business Purpose: bulbs

Is this a Credit/Return: No

Vendor Code: low8824

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$77.07

Card Purchase Date: Oct-18-2021

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	\$77.07		56119	Electrical Supplies	Light bulbs	\$77.07



LOWE'S HOME SERVICES, LLC  
410 EASTERN BLVD  
WASHINGTON, PA 15301 (724) 431-5544

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CHECKOUT INFORMATION  
TO OBTAIN A STATUS OF YOUR ORDER VISIT  
WWW.LOWES.COM/STATUS

AFTER BEING NOTIFIED THAT THE PICKUP DATE ORDER IS  
AVAILABLE, PLEASE COME TO THE CUSTOMER SERVICE DESK  
IN STEP OF THE CHECKOUT.

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- SOS SALE -  
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SALIDA: 08/20/2021 10:45:10 TRANS: 08/20/2021 10:45:10

MONDAY 4/24/21 72.70

LED 12IN EROLINE BULB 72.70

15.30 DISCOUNT 15.30 -0.77

5.9 15.54

EPICK UP LATER - LOWE'S & 700 00 10/20/2021

PR #: 107522534

DISCOUNT 15.30 SUBTOTAL: 72.70

DISCOUNT 15.30 SUBTOTAL: 0.00

DISCOUNT 15.30 SUBTOTAL: 72.70

SUBTOTAL: 72.70

TAX: 4.37

BALANCE DUE: 77.07

LEAD: 77.07

TOTAL DISCOUNT: -0.77

LOWE'S HOME SERVICES 77.07 08/20/2021 10:45:10

ORDER REFID: 430001 10/18/21 12:10:04

LOWE'S

ACCOUNT NAME: 123 WASHINGTON COURT

ORDER NUMBER: 107522534

ACCOUNT WILL BE BILLED UPON RECEIPT OF THE TRANSACTION

DATE FOR YOUR REFERENCE AND NO LATER THAN 90 DAYS

FROM TRANSACTION DATE FOR THE 90-DAY DELIVERY