



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: \$105.06

Card Purchase Date: Jan-27-2020

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	Manually enter Split	\$105.06		56116	Custodial Supplies	Drop cloth plastic	\$25.15
Haverford Court	Manually enter Split	\$105.06		56119	Electrical Supplies	A19 led bulbs	\$38.22

Haverford Court	Manually enter Split	\$105.06	56134	Painting Supplies	Brushes for in house touch up	\$15.09
Haverford Court	Manually enter Split	\$105.06	56136	Plumbing Supplies	Bullseye primer	\$16.53
Haverford Court	Manually enter Split	\$105.06	60147	Rehab of Apts - (All Costs)	W212 rehab Dw line	\$10.07

14.98 Discount Ea -0.74
1 @ 14.24

16-FL OZ BULLSEYE 1-2-3 PRMR SPR \$ 15.60
Item #: 111890
5.48 Discount Ea -0.28
3 @ 5.20

PROEXPRESS DELIVERY \$ 0.00
Item #: 159876
1 @ 0.00

Invoice 94674 Subtotal \$ 99.11

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Subtotal \$ 99.11
Total Tax \$ 5.95
Total \$ 105.06
Total Discount: \$5.23

Total # of items purchased: 8
Excludes fees, services and special order items

Payment: LAR ending in 8824 \$ 105.06
AuthTime 01/27/20 11:02:17
AuthCD 00014
KEYED REFID 372156
Authorized Buyer JOHNSON AMBER
Account Name 131 HAVERFORD COURT
Customer Code 0

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION.
DATE FOR STOCK MERCHANDISE WILL BE LATER THAN DATE FROM TRANSACTION DATE FOR PICK OR DIRECT DELIVERY MERCHANDISE

Order Date 01/27/20 11:02:23
Store # 735
Terminal # 49
Store Manager CARY WEISS

Pick Up Later
For stock items: Please visit the Customer Service desk to pick up your merchandise.
For special order items: After being notified that your order is ready, please visit the Customer Service desk to pick up your merchandise.

Pick Up Date	Item	Description	QTY		
01/27/2020	491792	12FTX400FT PNTRS PLSTC (SUNDRIES) 12-1/4 IN DIA	1	5614	\$25.15
01/27/2020	575623	6-FT DISHWASHER CORD KIT	1	W313 G01N7	\$10.00
01/27/2020	1176086	GE 60W LED A19 DL ND 7.5KH 16CT	2	56119	\$38.22
01/27/2020	331257	PURDY 2.5-IN CLRCT GLIDE ANG BRSH	1	56124	\$15.89
01/27/2020	111890	16-FL OZ BULLSEYE 1-2-3 PRMR SPR	3	56136	\$14.57
01/27/2020	159876	PROEXPRESS DELIVERY	1		

Tell us how we did! Enter for a chance to win!

START SURVEY

* SHARE YOUR FEEDBACK! *
* ENTER FOR A CHANCE TO BE *

Your Lowe's Receipt
Thanks for shopping at Lowe's. Use this just like you would a paper receipt for proof of purchase, record keeping, returns and more.
LOWE'S HOME CENTERS, LLC
125 EASTON ROAD
WARRINGTON, PA 18976
(PH) 610-888-8888

Item	Price
PROMOTIONAL DISCOUNT APPLIED	\$ 0.00
Item #: 155670	
1 @ 0.00	
12FTX400FT PNTRS PLSTC (SUNDRIES)	\$ 23.73
Item #: 491792	
24.98 Discount Ea -1.25	
1 @ 23.73	
6-FT DISHWASHER CORD KIT	\$ 9.48
Item #: 575623	
9.98 Discount Ea -0.50	
1 @ 9.48	
GE 60W LED A19 DL ND 7.5KH 16CT	\$ 36.06
Item #: 1176086	

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