



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: \$150.84

Card Purchase Date: Jan-06-2020

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	Split Evenly	\$150.84	w212	60147	Rehab of Apts - (All Costs)	Thin set for w212 rehab tile	\$150.84

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
116 WEST 100TH/SHIPLEY LANE RD.
HARTSTOWN, PA 19028
(610) 539-4188

Item	Price
PROGNOSTICAL DISCOUNT APPLIED	\$ 0.00
Item # 150670	
1 @ 0.00	
Invoice 84884 Subtotal	\$ 0.00

Item	Price
CERAMIC TILE THINSET WHITE 50- LB	\$ 142.30
Item # 12949	
14.98 Discount EA -0.75	
10 @ 14.23	
Invoice 84885 Subtotal	\$ 142.30
Invoice 84884 Subtotal	\$ 0.00
Invoice 84885 Subtotal	\$ 142.30
Subtotal	\$ 142.30

PA - STATE TAX	\$ 0.54
Total Tax	\$ 0.54
Total	\$ 150.84
Total Discount: \$7.50	

Total # of Items purchased: 10
Exclude fees, services and special order items

Payment: LAR ending in 8824 \$ 150.84
AuthTime 01/06/20 13:05:41
AuthCD 001039
KEYED REFID 788226
Authorized Buyer JOHNSON AMBER