



Manager: Shana Simon

Business Purpose: Painting

Is this a Credit/Return: No

Vendor Code: low8824

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$415.23

Card Purchase Date: Jun-22-2023

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           | \$415.23      |                | 56134        | Painting Supplies | Basement floor | \$415.23          |

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      - SALE -
LOWE'S HOME CENTERS, LLC
176 WEST THUNDERBOLT LANE, RD.
HUBERTOWN, PA 18033 (610) 536-1168

SALES: 01618632 2551099 HOURS: 10467880 09-22-23

235020 WHIZZ 5-TRCK 4-IN FORM RT      10.91
11.49 DISCOUNT EWSK                   -0.57
5185050 PS BUTTER 3-TRCK PKLT BUN      17.90
403599 5LBR 56LB 16-4C BLKCA PSY      27.08
40494319 5LBR 56LB 16-4C BLKCA PSY      27.08
14.98 DISCOUNT EWSK                   -0.75
4896371 16-1/2" FIBROBLK WHIT LTR L    11.99
11.99 DISCOUNT EWSK                   -0.30
3530555 640C UNL LTR FLK LTR GRAY      538.20
176.00 DISCOUNT EWSK                   -6.20
2 @ 169.10

SUBTOTAL:                               391.72
TAX:                                    23.51
TOTAL:                                  415.23
INVOICE DISCOUNT:                      0.00
LAW:                                     415.23

TOTAL DISCOUNTS:                       20.61
LAW: XXXXXXXXXXXXXXX24 AMOUNT:415.23 RATED:001410
SUPEID HEFD-299412 06/22/23 11:27:35
LAW PO: 131 PAINT
CART NUMBER: 131 HAYESFORD COURT
AUTH BUVER: SIMON SHANNA
  
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