



Manager: Shana Simon

Business Purpose: Mailbox/Keys

Is this a Credit/Return: No

Vendor Code: low8824

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$44.16

Card Purchase Date: Jun-19-2023

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	\$44.16		56129	Keys & Locks Supplies	Bathroom and shower keys/ mail	\$44.16



LOWE'S HOME CENTERS, LLC
116 WEST TOWNSHIP LINE RD.
HAVERTOWN, PA 19083 (610) 536-6168

- SALE -

SALES#: 53169452 2551059 TRANS#: 10191799 06-19-23

252753 5-PIN TUMBLER LOCK (MAIL	30.32
7.98 DISCOUNT EACH	-0.40
4 8	7.50
33281 HH W95 SCHLAGE 6-PIN BRAS	11.34
3.98 DISCOUNT EACH	-0.20
3 8	3.78

SUBTOTAL:	41.66
TAX:	2.50
INVOICE 05220 TOTAL:	44.16
LAR:	44.16

TOTAL DISCOUNT: 2.20

LAR: XXXXXXXXXXXX8824 AMOUNT: 44.16 AUTHCD: 001096
SWIPED REFID: 125172 06/19/23 12:22:51

LAR PG: 131
ACCOUNT NAME: 131 HAVERFORD COURT
AUTH BUYER: SIMON SHANA

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION
DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS