



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: \$270.88

Card Purchase Date: Sep-03-2019

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	\$270.88		60116	Equipment Purchases	Property dehumidifier	\$270.88



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

- SALE -

SALES#: S31695T2 2568513 TRANS#: 2549048 09-03-19

1151938 50170 PINT DEHUMIDIFIER 255.55
714.00 DISCOUNT EACH -13.45

SUBTOTAL: 255.55

TAX: 15.33

INVOICE 02976 TOTAL: 270.88

LAR: 270.88

TOTAL DISCOUNT: 13.45

LAR:XXXXXXXXXX0824 AMOUNT:270.88 AUTHCD:001399

KEYED REFID:035964 09/03/19 18:17:50

LAR PO: 0

ACCOUNT NAME: 131 HAVERFORD COURT

AUTH BUYER: JOHNSON AMBER

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION
DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS
FROM TRANSACTION DATE FOR SDS OR DIRECT DELIVERY
MERCHANDISE.

SACVION
90 DAYS
IVERY

