



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: \$34.21

Card Purchase Date: Nov-27-2019

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	Manually enter Split	\$34.21		56119	Electrical Supplies	Batteries	\$28.17
Haverford Court	Manually enter Split	\$34.21		60116	Equipment Purchases	Security bit for safelocks	\$6.04

LOWE'S HOME CENTERS, LLC
116 WEST TOWNSHIP LINE RD.
HAVERTOWN, PA 19083 (610) 536-6160

- SALE -

SALES#: S3169A55 2605346 TRANS#: 11090080 11-27-19

85207 ENERGIZER 9V 4-CT 26.58
13.99 DISCOUNT EACH -0.70
2 @ 13.29
748161 DW 10 SECURITY BIT SET 6- 5.69
5.90 DISCOUNT EACH -0.29

SUBTOTAL: 32.27
TAX: 1.94
INVOICE 04865 TOTAL: 34.21
1.69

TOTAL DISCOUNT: 1.69

LAR:XXXXXXXXXXXX024 AMOUNT:34.21 AUTHCD:001247
SWIPED REFID:890610 11/27/19 16:28:27
LAR PD: ET18
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 SOS OR DIRECT DELIVERY
MERCHANDISE.