



Manager: Amber Johnson

Business Purpose: rehab supplies

Is this a Credit/Return: No

Vendor Code: low8824

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$356.19

Card Purchase Date: Jan-29-2021

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	Manually enter Split	\$356.19	w317	56119	Electrical Supplies	AA and AAA batteries	\$59.31

Haverford
Court

Manually
enter Split

\$356.19

w317

60147

Rehab of
Apts - (All
Costs)

Bath tile
for w317
rehab

\$296.88

Subtotal	\$ 329.80
Total Tax	\$ 26.39
Total	\$ 356.19
Total Discount: \$17.60	

Total # of items purchased: 436
Excludes fees, services and special order items

Payment: LAR ending in 8824	\$ 356.19
AuthTime	01/29/21 19:56:43
AuthCD	001267
SWIPED REFID	951672
Authorized Buyer	JOHNSON AMBER
Account Name	131 HAVERFORD COURT
Customer Code	w317

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

Order Date	01/29/21 19:57:18
Store #	1848
Terminal #	2
Store Manager	JOE C

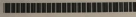
Tell us how we did! Enter for a chance to win!

Your Lowe's Receipt

Thanks for shopping at Lowe's. Use this just like you would a paper receipt for proof of purchase, receipt history, returns and more.

LOWE'S HOME CREDITORS, LLC
8911 EAST BROADWAY BLVD.
DENVER, CO 80231
(303) 759-2000

Transaction #: 088228
Order Date: 01/29/21 19:57:18



Item	Price
ENERGIZER AAA AA BATT	\$ 21.30
Item #: 201288 16.00 Discount Ex: 4.00 2 @ 10.80	
ENERGIZER AAA 16 PACK	\$ 24.00
Item #: 9586 12.00 Discount Ex: 0.00 1 @ 12.00	
6X8 WHITE GLOSS WALL TILE (1348)	\$ 48.84
Item #: 1358884 0.30 Discount Ex: 0.00 132 @ 0.37	
4X12 WHITE GLOSS WALL TILE	\$ 228.00
Item #: 1358882 0.75 Discount Ex: 0.04 300 @ 0.75	
PROMOTIONAL DISCOUNT APPLIED	\$ 0.00
Item #: 135870 1 @ 0.00	
Invoice 2787 Subtotal	\$ 329.80
Invoice 2787 Subtotal	\$ 329.80