



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: \$254.89

Card Purchase Date: Feb-08-2021

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	\$254.89		56119	Electrical Supplies	Laundry room u bend bulbs(12)	\$120.58
Haverford Court	Manually enter Split	\$254.89		56136	Plumbing Supplies	(10)flappers and (2)kilz	\$134.31

LOWE'S

LOWE'S HOME CENTERS, LLC
425 EASTON ROAD
WARRINGTON, PA 18976 (215) 451-5968

PICK UP INFORMATION
TO OBTAIN STICK MERCHANDISE REDIMENSIONED AS
(PICK UP LATER) ON THIS RECEIPT, YOU MUST
COME TO THE CUSTOMER SERVICE DESK.

- SALE -
SALES# 02755842 105492 TRNGR# 5080109 02-08-21

16679 3040PK	113.80
KIRBY 3-IN ADJUSTABLE FLR	
11.00 DISCOUNT EACH	-0.50
10 8	11.50
(PICK UP LATER - LOWE'S # 725 ON 02/08/2021)	
WDSR 40502	113.76
17L 16 TUBS 4100E VCT	
6.78 DISCOUNT EACH	-0.30
12 8	6.48
(PICK UP LATER - LOWE'S # 725 ON 02/08/2021)	
4552 10004	12.90
13 02 812.7 ORIGINAL SPRAY	
6.78 DISCOUNT EACH	-0.33
2 8	6.45
(PICK UP LATER - LOWE'S # 725 ON 02/08/2021)	
15076	0.00

PRINTPRESS DELIVERY

(PICK UP LATER - LOWE'S # 725 ON 02/08/2021)

INVOICE 91250 SUBTOTAL: 240.46

SUBTOTAL: 240.46

TAX: 14.43

BALANCE DUE: 254.89

LAR: 254.89

TOTAL DISCOUNT: 12.66

LAR:XXXXXXXXXXXX0024 AMOUNT:254.89 REFUND:001176