

Manager: Shana Simon

Business Purpose: S Trap

Is this a Credit/Return: No

Vendor Code: low8824

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$55.28

Card Purchase Date: Nov-02-2022

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	\$55.28		56119	Electrical Supplies	S-Trap	\$55.28

LUMES	P.O. Box 530954 Alliante GA 30353-0054 For Impulsios, call at 850-232-7443		Address : ATTH: THA VERFORD Address : ATTH: THA VATEON 309 YORK ROAD SUITE : JENNITOWN, PA, 19046		
Trans #: Sale Dete: Dire Date:	360188159 P.O.AUGO S 11/02/2022 Store: 01/02/2023 Buyer Name	0735			
8KU	Description	Qty	Unit		
	SALES TAX	1	EA	Price	Ex Price
0000000000025039	1-1/4-IN OD S TRAP WHITE		EA	\$3.13 \$10.43	\$3.15
000000000189876	PROEXPRESS DELIVERY		EA	\$0.00	\$52.15
000000000185670	PROMOTIONAL DISCOUNT APPL	1	EA	\$0.00	\$0.00
	National Amount of the Amount of Parties			Subtotal:	162.15
				Tax:	53.13
				Total Invoice:	\$55.28 (
				Adjustments:	(\$1.56)
			Pa	syments Applied:	\$0.00
		7	otal Amo	unt Outstanding:	\$53.72