



Manager: Kaitlin Benner

Business Purpose: toilet

Is this a Credit/Return: No

Vendor Code: low8824

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$256.78

Card Purchase Date: May-18-2022

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	\$256.78		56440	Plumbing MR	Toilet	\$256.78

Mail Payments to:

LOWE'S
P.O. BOX 530954
ATLANTA, GA 30353-0954

131 HAVERFORD COURT
Account: 9900 994482 4
Store/Cty: 3169 / HAVERTOWN, PA
Buyer: BENNER KATLIN

S.K.U.

DESCRIPTION

000000000615477 ASD CHAMPION RD CH WH 1.6
00000001407435 CRAFTSMAN 9FT POCKET TAPE
000000001556970 PROMOTIONAL DISCOUNT APPL

Subtotal: 242.24

Tax: 14.54

Mail Payments to:

LOWE'S
P.O. BOX 530954

PAYMENT
Lowe's
P.O. Box 530954
Atlanta Ga 30353

Date: 05/18/22
Invoice #: 908287 -IXQKCL
Item #: TOILET

QUANTITY	UNIT	PRICE	EXT. PRICE
1.00	EA	236.56	236.56
1.00	EA	5.68	5.68
1.00	EA	0.00	0.00
Balance Due:			256.78