



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: \$149.91

Card Purchase Date: Sep-01-2021

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	Split Evenly	\$149.91		56119	Electrical Supplies	Laundry & hallway lights	\$149.91



LOWE'S HOME CENTRAL, LLC
400 EASTON ROAD
UNIONSBURG, PA 16802 (717) 461-6046

PICK UP INFORMATION
TO OBTAIN STORE MERCHANDISE DESIGNATED AS
[PICK UP LATER] ON THIS RECEIPT, YOU MUST
COME TO THE CUSTOMER SERVICE DESK.

- SALE -

SALES#: 90725867 186499 TAX#: 9552727 09-01-21

1228469 GE LED 45W A30 B30 B3C 5.0K 1 57.99
30.52 DISCOUNT EACH -1.53

2 @ 20.99

[PICK UP LATER - LOWE'S # 735 on 09/06/2021]

955959 LFL 18 DREND 3500K 1CT 83.44

10.98 DISCOUNT EACH -0.55

8 @ 10.43

[PICK UP LATER - LOWE'S # 735 on 09/06/2021]

159876 PROEXPRESS DELIVERY 0.00

[PICK UP LATER - LOWE'S # 735 on 09/06/2021]

SUBTOTAL: 141.42

TAX: 8.49

INVOICE 49642 TOTAL: 149.91

LAR: 149.91

TOTAL DISCOUNT: 7.46

LAR:XXXXXXXXXXXX0824 AMOUNT:149.91 AUTHCD:001276

KEYED REFID:032635 09/01/21 15:15:30

LAR PG: LIGHT BULBS

ACCOUNT NAME: 131 HAVENFORD COURT

AUTH BUYER: JOHNSON ANDER