



Manager: Kaitlin Benner

Business Purpose: door sweeps and sink strainers

Is this a Credit/Return: No

Vendor Code: low8824

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$101.98

Card Purchase Date: Feb-21-2022

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	\$101.98		56413	Doors MR	Door sweeps and strainers	\$101.98

[illegible]

PICK UP IN ENHARTMAN
TO OBTAIN STOCK MERCHANDISE ASSORTMENT AS
SPEC UP LATER IN ORDER TO RECEIVE YOU MUST
COME TO THE FOLLOWING:

SALES: 7053882 1054492 TARIORI: 95450816 02-7-22

299556 DANCE HESH STRAIBER VAN A	35.15
5.00 DISCOUNT	30.15
8.00 S	6.50
16716 HENDY OTTO HOPES	8.00
13.28 DISCOUNT	-0.67
9.00 S	12.61
16716 HENDY OTTO HOPES	8.00
150676 PROPERNESS DELIVERY	0.00
5.00 UP LATER - LIVES	7.35
02-7-22/2022	

SUBTOTAL:	95.20
TAX:	5.70
INVOICE 49010 TOTAL:	101.90
	101.90

TOTAL DISCOUNT: 5.10
CARD: XXXXXXXXXXXX0204 AMOUNT:101.90 AUTHED: 001036
KEYED REFID:924629 02/7/22 12 17:29
LAB PG: 0
ACCOUNT NAME: 131 HAWVERFOORD COURT
AUTH BY: BENNER KATHLIN
ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION
DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS
FROM TRANSACTION DATE FOR S05 OR DIRECT DELIVERY
MERCHANDISE.

STORE: 735 TERMINAL: 49 02/21/22 12:16:56
OF ITEMS PURCHASED: 16