



Manager: Kaitlin Benner

Business Purpose: expanding foam

Is this a Credit/Return: No

Vendor Code: low8824

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$153.44

Card Purchase Date: Jan-31-2022

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	\$153.44		56121	Exterminating Supplies	Expanding foam extermination	\$153.44

[illegible]

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      PICK UP INVENTORY $$$
    TO OBTAIN THE MERCHANDISE DESIGNATED AS
    (PICK UP LATER) ON THIS RECEIPT, YOU MUST
      COME TO THE CUSTOMER SERVICE DESK.
    *****
      IN
    SALE
  SALE#S: 007508XZ 185492 18888: 94553201 01-31-22
157140 10-1-02 BLEK PLS 12-CT U 28.77
30-20 DISCOUNT EACH 5.51
(PICK UP LATER - LONES 7350 01/31/22)
13622 12-1-1 OF BID MAP FILLER F 56.94
4-73 DISCOUNT EACH 4.49
(PICK UP LATER - LONES 7350 01/31/22)
235020 WHIZZ 6-1M CSDHET/DM RL 9.48
9-98 DISCOUNT EACH 0.50
(PICK UP LATER - LONES 7350 01/31/22)
45555 13-02 OF KILZ WHITEHOLE SPRAY 74.56
6-98 DISCOUNT EACH -0.75
17-9 6-63
(PICK UP LATER - LONES 7350 02/01/2022)

SUBTOTAL: 144.75
TAX: 8.69
INVOICE 49454 TOTAL: 153.44
LBR: 15.44
TOTAL DISCOUNT: 7.65
LBR:XXXXXXXXXXXX8824 AMOUNT:153.44 00010668
KEYED REF 00266296 01/31/22 137020:09
LBR FOL: 0
ACCOUNT NAME: 131 HAVSFORD COURT
KATH BUYER: BENNER KATHLIN

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