



Manager: Kaitlin Benner

Business Purpose: new faucet and led

Is this a Credit/Return: No

Vendor Code: low8824

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$292.81

Card Purchase Date: Feb-10-2022

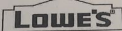
Same Expense Code Per Property?: No

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	\$292.81		60102	MR Unit CapX Items	New sink faucets	\$292.81



LOWE'S HOME CENTERS, LLC
800 LOWES ROAD
MURKIN, PA 19066 4855 400-0048

TO OBTAIN STOCK MERCHANDISE DISCOUNTED AS
EPIK UP LATER ON THIS RECEIPT, YOU MUST
COME TO THE CUSTOMER SERVICE DESK.

SALES#: 607558K2 TRUNK: 95516211 02-10-22

2517064 LED PULLDOWN STAINLESS ST 122.55
129.00 DISCOUNT EACH -6.45
EPIK UP LATER - LOWE'S # 735 on 02/14/2022
166789 VORXY 3-IN ADJUSTABLE FLN 113.80
11.90 DISCOUNT EACH -0.60
10 8 11.30
EPIK UP LATER - LOWE'S # 735 on 02/14/2022
1176086 GE LED ROW R19 BNC S.O.K F 39.88
20.90 DISCOUNT EACH -1.04
2 8 19.94
EPIK UP LATER - LOWE'S # 735 on 02/14/2022
155876 PHOSAPRESS DELIVERY 0.00
EPIK UP LATER - LOWE'S # 735 on 02/14/2022

SUBTOTAL: 276.23
TAX: 16.58
INVOICE 49673 TOTAL: 292.81
LAW: 292.81
TOTAL DISCOUNT: 14.53
LAW:XXXXXXXXXXXXAMOUNT:292.81 RUTNCR:001216
KEYED REFID:620281 02/10/22 13:03:34
LAW PD: 0

ACCOUNT NAME: 131 HAVERFORD COURT
AUTH BUYER: BENNER KATLIN

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION
DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS
FROM TRANSACTION DATE FOR 90% OR DIRECT DELIVERY
MERCHANDISE.

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