



Manager: Amber Johnson

Business Purpose: laundry room floor replacement materials

Is this a Credit/Return: No

Vendor Code: low8824

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$150.84

Card Purchase Date: Jun-04-2021

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	\$150.84		60109	Common Area Upgrade	Laundry room floor materials	\$150.84



LOWE'S HOME CENTERS, LLC
420 EASTERN ROAD
HARRISBURG, PA 17101 (717) 651-5968

PICK UP INFORMATION
TO OBTAIN STOCK MERCHANDISE DESIGNATED AS
(PICK UP LATER OR PICK RECEIPT, YOU MUST
COME TO THE CUSTOMER SERVICE DESK.

- SALES -
SALES#: 5073062 184492 TRNS#: 95916332 06-04-21

12949 CERAMIC TILE TWINSSET UNIT	142.30
14.98 DISCOUNT EACH	-0.75
10 @ 14.98	14.98
(PICK UP LATER - LOWE'S # 735 ON 06/08/2021)	
15010A PRIORITY DELIVERY	0.00
(PICK UP LATER - LOWE'S # 735 ON 06/08/2021)	

SUBTOTAL:	142.30
TAX:	8.54
INVOICE 49117 TOTAL:	150.84
LAR:	150.84

TOTAL DISCOUNT: 7.50

LAR:XXXXXXXXXXXXX AMOUNT:150.84 OUTNO:501100

KEYED REFID:651254 06/04/21 10:22:15

LAR PO: MORTAR
ACCOUNT NAME: 131 HAVENFORD COURT
AUTH BUYER: JOHNSON RISER

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