



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: \$75.21

Card Purchase Date: Sep-09-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

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	\$75.21		60103	Bath Upgrade Supplies	Mosaic tile for w214 and w301	\$75.21



LOWE'S HOME CENTERS, LLC  
116 WEST TOWNSHIP LINE RD.  
HAVERFORD, PA 19083 (610) 536-6166

— SALE —

SALES#: S3169JT1 2322099 TRANS#: 2049211 09-09-19

494086	AO CHATEAU EMPERADOR MOSA	70.95
4.98	DISCOUNT EACH	-0.25
15 @	4.73	

SUBTOTAL: 70.95

TAX: 4.26

INVOICE 02590 TOTAL: 75.21

LAR: 75.21

TOTAL DISCOUNT: 3.75

:XXXXXXXXXXXX8824 AMOUNT:75.21 AUTHCD:001209

SWIPE REFID:884187 09/09/19 13:13:46

LAR PD: HAVERFORD COURT

ACCOUNT NAME: 131 HAVERFORD COURT