



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: \$232.68

Card Purchase Date: Sep-11-2019

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	Manually enter Split	\$232.68		60103	Bath Upgrade Supplies	Tub fixture for w214 rehab	\$30.55

Haverford Court	Manually enter Split	\$232.68	56119	Electrical Supplies	Light bulbs and wire for e103	\$50.83
Haverford Court	Manually enter Split	\$232.68	56440	Plumbing MR	Tub fixture for e122 mk ready	\$30.55
Haverford Court	Manually enter Split	\$232.68	56136	Plumbing Supplies	Tub barfixtures for sept turn	\$120.75

**LOWE'S**  
 LOWE'S HOME CENTERS, LLC  
 110 WEST TOWNSHIP, LOWE BLVD.  
 HAVERTOWN, PA 19093 610-663-6166

SALES# 63550071 1001109 TRN#001 00216219 09-11-19

1170006 AC LOW LED R19 BL RD 7-56	39.80	- 56119	
20 56 DISCOUNT EACH	-1.05		\$ 50.83
2 8 19 51		- 56119	
70004 14/2 CU MR 8 4/8 25-71	6.81		
9 27 DISCOUNT EACH	-0.46		
200072 1/2IN BR PLUMBING W/OUT C	120.00	- 115.99	\$ 104.01
29 99 DISCOUNT EACH	-1.50		
5 8 25 49		- 50.55	60103
		- 35.55	564440
<b>SUBTOTAL</b>	<b>219.51</b>		
TAX	13.17		
<b>GRAND TOTAL</b>	<b>232.68</b>		
<b>TOTAL DISCOUNT</b>	<b>11.56</b>		
CARD REF ID: 005176 09/14/19 11:22:10			
1 OR PD: NA			
ACCOUNT NAME: 131 HAVERTOWN COURT			
BILL TO: HAVERTOWN			

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