



Manager: Kaitlin Benner

Business Purpose: cleaning supplies

Is this a Credit/Return: No

Vendor Code: low8824

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$77.44

Card Purchase Date: Mar-11-2022

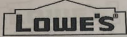
Same Expense Code Per Property?: No

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	\$77.44		56116	Custodial Supplies	Cleaning supplies	\$77.44



LOWE'S HOME CENTERS, LLC
500 WASHINGTON, PA 15060

WASHINGTON, PA 15060 (724) 451-9000

PICK UP INFORMATION

TO OBTAIN STOCK MERCHANDISE ESTIMATED AS

PICK UP LATER ON THIS RECEIPT, YOU MUST

COME TO THE CUSTOMER SERVICE DESK.

SALES# 00750842 100400 TENDR# 00970506 03-11-22

PICK UP LATER - LENSES # 735 ON 03/14/2022

224273 55-000 1-MIL 40-CT DRUM L 33.22

17-40 DISCOUNT EACH -0.87

2 8 16.41

PICK UP LATER - LENSES # 735 ON 03/14/2022

150076 PROGRESS DELIVERY 0.00

PICK UP LATER - LENSES # 735 ON 03/14/2022

SUBTOTAL: 72.06

TAX: 4.38

INVOICE 49205 TOTAL: 76.44

LAR: 76.44

TOTAL DISCOUNT: 3.04

LAR: 73.40

KEYED REFID:019355 03/11/22 06:21:02

LAR PD: 0

ACCOUNT NAME: 131 WAVERFORD COURT

AUTH BUYER: BENNER KATILIN

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION

DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS

FROM TRANSACTION DATE FOR SDS OR DIRECT DELIVERY

MERCHANDISE.

STORE: 0735 TERMINAL: 45 03/11/22 06:21:07

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STORE: 0735 TERMINAL: 45 03/11/22 06:21:07

OF ITEMS PURCHASED: 5