



Manager: Kaitlin Benner

Business Purpose: plumbing supplies

Is this a Credit/Return: No

Vendor Code: low8824

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$59.27

Card Purchase Date: Mar-02-2022

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	\$59.27		56136	Plumbing Supplies	Snake and drain cleaners	\$59.27

Secondary Account: 9900 934882 4 Statement Date: 03/25/22 Page: 3

Current Invoice Det

Mail Payments to:

LOWE'S
P.O. BOX 530954
ATLANTA, GA 30353-0954

131 HAVERFORD COURT
Account : 9900 934882 4
Store/City: 0735 / WARRINGTON, PA
Buyer: BENNER KAITLIN

S.K.U

DESCRIPTION

000000001527450

MAIN LINE CLEANER 1 GL

000000001103257

HAIR SNAKE PLASTIC DRAIN

00000000553239

GE SIL I K/B CLEAR 10.1-O

000000000447492

GE SIL I K/B WHITE 10.1-O

000000000159876

PROEXPRESS DELIVERY

Subtotal: 55.91

Tax: 3.36

Mail Payments to:

LOWE'S
P.O. BOX 530954
ATLANTA, GA 30353-09

03/02/22

949996 -ILVNJZ

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TY	UNIT	PRICE	EXT. PRICE
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.00	FA	13.28	26.56
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00	EA	15.20	20.50
00	EA	3.83	3.83

0.00	EA	2.83	2.83
0.00	EA	2.83	2.83

00	EA	6.63	13.26
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00	EA	6.63	13.26
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00	EA	0.00	0.00
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00	EA	0.00	0.00
01	EA	0.00	0.00

00	EA	0.00	0.00
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Balance Due: 59.27