



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: \$208.19

Card Purchase Date: Jan-07-2020

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	\$208.19	w212	60147	Rehab of Apts - (All Costs)	Thin set for w212 rehab	\$208.19

Item	Price
PORCELAIN TILE THINSET WHT 80 LB	\$ 59.02
Item # 13403	
22.88 Discount Ex 3.34	
3 @ 19.64	
PORCELAIN TILE THINSET WHT 80 LB	\$ 197.48
Item # 13403	
22.88 Discount Ex 3.34	
7 @ 19.64	
PROMOTIONAL DISCOUNT APPLIED	\$ 0.00
Item # 100670	
1 @ 5.00	\$ 195.40
Invoice 2831 Subtotal	\$ 195.40

Subtotal	\$ 195.40
PA - STATE TAX	\$ 11.15
Total Tax	\$ 11.15
Total	\$ 206.55
Total Discount: \$33.40	

Total # of Items purchased: 10
Excludes fees, services and special order items.

Payment: LAR ending in 8824 \$ 206.55
AuthTime 01/07/20 11:43:45
AuthCD 001061
KEYED REFID 473996
Authorized Buyer JOHNSON AMBER
Account Name 131 HAVERFORD COURT
Customer Code 212 VN

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.