



Manager: Amber Johnson

Business Purpose: supplies

Is this a Credit/Return: Yes

Vendor Code: low8824

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$150.84

Card Purchase Date: Jan-06-2020

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	\$150.84	w212	60147	Rehab of Apts - (All Costs)	Return of ceramic tile set	\$150.84

Item	Price
PROMOTIONAL DISCOUNT APPLIED	
Item # 12049	\$ 0.00
1 GB 14.09	\$ 0.00
Invoice #8824 Subtotal	\$ 0.00
Item	
CERAMIC TILE THINSET WHITE BG	\$ 142.00
Item # 12049	\$ 142.00
14.09 Discount Tax 0.78	
17 GB 14.09	\$ 142.00
Invoice #8824 Subtotal	\$ 142.00
Invoice #8824 Subtotal	\$ 142.00
Invoice #8824 Subtotal	\$ 142.00
Invoice #8824 Subtotal	\$ 142.00
PA - STATE TAX	\$ 0.04
PA - TAX	\$ 0.04
Total	\$ 142.04
Total # of items purchased: 15	
Excludes Sales, Services and Special Order Items	
Payment: LAR ending in 8824	\$ 100.00
AuthTime	01/06/20 13:05:41
AuthCD	001039
KEYED REFID	789220
Authorized Buyer	JOHNSON AMBER
Account Name	131 HAVERFORD COURT
Customer Code	HAVERFORD COURT
ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS FROM TRANSACTION DATE FOR SGE OR DIRECT DELIVERY MERCHANDISE.	
Order Date	01/06/20 13:05:46
Store #	3169
Terminal #	1
FRANK VECCHIANTE	