



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: \$147.50

Card Purchase Date: Jan-10-2020

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	\$147.50		56234	Painting Contractor	Materials for hallway repair	\$147.50

1311 E. JAMES STREET, LLC
1710 HILLSIDE DRIVE
HARRISBURG, PA 17105 (717) 636-6100

— SALES —
SALES: 1311EJMS 257253 (ORDER: 1187148 01-10-20)

150002 L&S TO JUMBO TOW PLATE WH	60.32
1.23 DISCOUNT EACH	-0.97
52 8	1.16
040001 12-IN X 12-IN METAL ACES	20.64
29.90 DISCOUNT EACH	-1.34
11797 5/8-4-8 TYPE X DRYWALL	32.82
11.45 DISCOUNT EACH	-0.51
3 8	10.94
6005 2-4-8 KD VW SELECT STUD	11.04
2.09 DISCOUNT EACH	-0.13
4 8	2.76
4512 1-3-8 PRN SPRUCE PNE FIR	6.40
1.68 DISCOUNT EACH	-0.08
4 8	1.60
SUBTOTAL:	139.22
TAX:	8.36
INVOICE 04863 TOTAL:	147.58
LAR:	147.58

TOTAL DISCOUNT: 7.35
LAR:XXXXXXXXXXXX8824 AMOUNT:147.58 AUTHCD:001040
SWIPE REFID:637935 01/10/20 10:45:58
LAR PD: HALLURY
ACCOUNT NAME: 131 HAVERFORD COURT
AUTH BUYER: JOHNSON AMBER