



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: \$173.23

Card Purchase Date: Apr-06-2021

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	Manually enter Split	\$173.23		56128	HVAC Supplies	Filters for prev maintenance	\$143.99
Haverford Court	Manually enter Split	\$173.23		56133	Misc Supplies	Replacement bar for w110	\$29.24

# LOWES

LOWE'S HOME CENTERS, LLC  
205 EASTON ROAD  
BIRMINGHAM, PA 19076 (215) 491-5968

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PICK UP INFORMATION  
TO OBTAIN STOCK MERCHANDISE REPRESENTED AS  
(PICK UP LATER) ON THIS RECEIPT, YOU MUST  
COME TO THE CUSTOMER SERVICE DESK.  
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## - SALE -

SALES#: 907250K2 1054952 TRANS#: 90791552 04-06-21

259099 PKL05-2PK-24 135.84  
14-20 MIXED PLAT PKL 2-C  
4.97 DISCOUNT EACH -2.14  
40 B 2.83

(PICK UP LATER - LOWES # 725 on 04/06/2021)  
66343 DISH6180H 27.50

HIGH SHOE 80 18TH TOWEL B  
20.50 DISCOUNT EACH -1.40

(PICK UP LATER - LOWES # 725 on 04/06/2021)  
INVOICE 73879 SUBTOTAL: 163.42

SUBTOTAL: 163.42  
TAX: 5.01

BALANCE DUE: 173.23  
LAR: 173.23

TOTAL DISCOUNT: 104.12  
L08:XXXXXXXXXXXX824 AMOUNT:173.23 AUTHCD:001151

KEYED REFID:612957 04/06/21 13:52:30  
L01 PD: FILTERS

ACCOUNT NAME: 131 HAVERFORD COURT  
AUTH BUYER: JOHNSON AMBER

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION  
DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS  
FROM TRANSACTION DATE FOR SOG OR DIRECT DELIVERY  
MERCHANDISE.

06143.79