



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: \$40.07

Card Purchase Date: Jul-13-2021

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	Split Evenly	\$40.07		56119	Electrical Supplies	Metal wall plate covers(10)	\$40.07

Invoice 72535 Subtotal

\$ 37.80

Invoice 72535 Subtotal

\$ 37.80

Subtotal

\$ 37.80

Total Tax

\$ 2.27

Total

\$ 40.07

Total Discount: \$2.00

Total # of Items purchased: 10

Excludes fees, services and special order items

Payment: LAR ending in 8824

\$ 40.07

AuthTime

07/13/21 10:37:55

AuthCD

001116

KEYED REFID

225479

Authorized Buyer

JOHNSON AMBER

Account Name

131 HAVERFORD COURT

Customer Code

0

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.

Order Date

07/13/21 10:37:59

LOWE'S

Your Lowe's Receipt

Thanks for shopping at Lowe's. Use this just like you would a paper receipt for proof of purchase, record keeping, returns and more.

LOWE'S HOME CENTERS, LLC

425 EASTON ROAD

WARRINGTON, PA 18976

(215) 491-5968

Transaction # : 95187067

Order Date : 07/13/21 10:37:59

Item

Price

PROMOTIONAL DISCOUNT APPLIED

\$ 0.00

Item #: 155670

1 @ 0.00

WALL PLATE COAX WHITE (-302833)

\$ 37.80

Item #: 737242

3.98 Discount Ea -0.20

10 @ 3.78

PROEXPRESS DELIVERY

\$ 0.00

Item #: 159876

1 @ 0.00