



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: \$1332.37

Card Purchase Date: Jul-15-2021

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	\$1,332.37		56413	Doors MR	(6)30", (4)16", (9)26" doors	\$1,332.37

***** SALE *****
INVOICE: 50725042 105492 TRADER: 9520608 07-15-21
74353 74353.0 284.94
RUE 30 6PL NLS 1X SLAB
84.18 DISCOUNT EACH -2.49
8 1 47.81
EPICK UP LATER - LINES # 735 ON 08/31/2021
150976
INVOICE 70089 SUBTOTAL: 284.94
EPICK UP LATER - LINES # 735 ON 08/31/2021
INVOICE 70089 SUBTOTAL: 284.94

***** SLOPE *****
INVOICE: 50725042 105492 TRADER: 9520608 07-15-21
940220 299.08
10 X 80 SLAB ONLY 2 PANEL
74.71 DISCOUNT EACH -3.94
6 8 74.77
EPICK UP LATER - LINES # 735 ON 08/31/2021
940220 472.93
25 X 80 SLAB ONLY 6 PANEL
74.71 DISCOUNT EACH -3.94
9 8 74.77
EPICK UP LATER - LINES # 735 ON 08/31/2021
PD #: 972349030
INVOICE 70090 SUBTOTAL: 972.01

INVOICE 70089 SUBTOTAL: 284.94
INVOICE 70090 SUBTOTAL: 972.01
SUBTOTAL: 1,256.95
TAX: 75.42
BALANCE DUE: 1,332.37
L&B: 1,332.37
TOTAL DISCOUNT: 66.16
