



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: \$159.56

Card Purchase Date: Jul-08-2021

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	\$159.56		56415	Electrical MR	A19 bulbs, metal switch covers	\$68.98

Haverford
Court

Manually
enter Split

\$159.56

56405

Bath MR

Moen
shower
bars

\$90.58

LOWE'S HOME CENTERS, LLC
425 EASTON ROAD
WASHINGTON, PA 15376 (215) 491-5968

PICK UP INFORMATION
TO OBTAIN STOCK INFORMATION RELAYED AS
(PICK UP LATER) ON THIS RECEIPT, YOU MUST
COME TO THE CUSTOMER SERVICE DESK.

- SALE -
SALES#: 5075942 1854492 TRANS#: 95769230 07-08-21

1176096 EE LED 60W 819 BSC 5.0K F 39.86
20.50 DISCOUNT EACH -1.05
2 8 19.50
EPICK UP LATER - LOWES # 735 on 07/09/2021
20612 HORN 90 PERMANENT MOUNT C 95.44
44.95 DISCOUNT EACH -2.25
2 8 42.72
EPICK UP LATER - LOWES # 735 on 07/09/2021
119254 HLP STD FULL SMOOTH UNIT 12.00
6.00 DISCOUNT EACH -0.04
20 8 0.64
EPICK UP LATER - LOWES # 735 on 07/09/2021
119234 HLP STD FULL SMOOTH UNIT 12.40
6.60 DISCOUNT EACH -0.03
20 8 0.62
EPICK UP LATER - LOWES # 735 on 07/09/2021
158876 PHOSPHORUS DELIVERY 0.00
EPICK UP LATER - LOWES # 735 on 07/09/2021

SUBTOTAL: 150.52
TAX: 9.04
INVOICE 49534 TOTAL: 159.56
LMT: 159.56

TOTAL DISCOUNT: 0.00
LMT:XXXXXXXXXXXXX AMOUNT:159.56 AUTHCD:001231
REVISED:07/08/21 14:33:53
LMT PD: 0

SALES#: 5
20661
EPIC
1586
EPIC
TOTAL
LMT
SECU
DATE
PR