



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: \$90.59

Card Purchase Date: Jul-08-2021

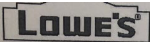
Same Expense Code Per Property?: No

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	Split Evenly	\$90.59		56440	Plumbing MR	Add. Shower bar	\$90.59



LOWE'S HOME CENTERS, LLC  
425 EASTON ROAD  
WARRINGTON, PA 18976 (215) 431-5568

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

SALES: 5073582 1054102 THURS: 50735300 07-08-21

20072 PICK UP PERMANENT MOUNT C 85.46  
44.00 DISCOUNT EACH -2.25  
1 8 42.73  
(PICK UP LATER - LOWE'S # 725 on 07/08/2021)  
10000 PREPAREDS DELIVERY 0.00  
(PICK UP LATER - LOWE'S # 725 on 07/08/2021)

SUBTOTAL: 85.46

TAX: 5.13

INVOICE 45536 TOTAL: 90.59

LAR: 00.59

TOTAL DISCOUNT: 4.50

LAR:XXXXXXXXXXXXX804 MOUNT:90.59 AUTHCD:001162

KEYED REC'D:07/08/21 07/08/21 14:35:00

LAR PG: 0

ACCOUNT NAME: 131 HUNTERDOW COURT

ROUTE BUYER: JOHNSON AMOS

AMOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION  
FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS  
ON TRANSACTION DATE FOR SOX OR DIRECT DELIVERY  
MERCHANDISE.