



Manager: Amber Johnson

Business Purpose: a19 bulbs

Is this a Credit/Return: No

Vendor Code: low8824

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$42.46

Card Purchase Date: May-17-2021

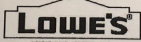
Same Expense Code Per Property?: No

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	\$42.46		56119	Electrical Supplies	2 boxes A19 led bulbs	\$42.46



LOWE'S HOME CENTERS, LLC
425 EAGLE RD
WASHINGTON, PA 15375 (724) 481-5568

PICK UP INFORMATION
IF ORDERED STOCK MERCHANDISE DESIGNATED AS
PICK UP LATER IN THIS RECEIPT, YOU MUST
COME TO THE CUSTOMER SERVICE DESK.

- SALE -
SALES#: 0072082 105402 TRANS#: 9323927 05-17-21

117006 02 LID 400 819 832 5.00 F 35.00
20.00 DISCOUNT 20.00
2 8 15.00
(PICK UP LATER - LINES 8-725 ON 06/16/2021)
150000 PRODUCE DELIVERY 0.00
(PICK UP LATER - LINES 8-725 ON 06/16/2021)

SUBTOTAL: 35.00
TAX: 2.40
INVOICE 49697 TOTAL: 42.25
LAW: 42.25
TOTAL DISCOUNT: 20.00

LAW:XXXXXXXXXXXXXXXXXXXX AMOUNT:42.25 NETED:001001
KATED 06/16/2021 11:04:19
LAW PG: 0
ACCOUNT NAME: 151 BOWEN/200 COURT
CITY: JONESTOWN

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION
DATE FOR STOCK MERCHANDISE AND NO LATER THAN 30 DAYS
FROM TRANSACTION DATE FOR BUS OR DIRECT DELIVERY
MERCHANDISE.

STAGE: 0725 TERMINAL: 40 05/17/21 11:04:23
OF ITEMS PURCHASED: 2
RECEIVED FTS, SERVICES AND SPECIAL ORDER ITEMS