



Manager: Amber Johnson

Business Purpose: pool supplies

Is this a Credit/Return: No

Vendor Code: low8824

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$176.03

Card Purchase Date: Jun-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	\$176.03		60109	Common Area Upgrade	Pool deck replacement cushions	\$176.03

Invoice 61602 Subtotal	\$ 166.07
Invoice 61602 Subtotal	\$ 166.07
Subtotal	\$ 166.07
Total Tax	\$ 9.96
Total	\$ 176.03
Total Discount: \$8.75	

Total # of Items purchased: 9
Excludes fees, services and special order items

Payment: LAR ending in 8824	\$ 176.03
AuthTime	06/17/21 10:33:50
AuthCD	001226
KEYED REFID	352735
Authorized Buyer	JOHNSON AMBER
Account Name	131 HAVERFORD COURT
Customer Code	POOL

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	06/17/21 10:33:59
Store #	2488



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
118 WEST TOWNSHIP LINE RD.
HAVERTOWN, PA 19083
(610) 535-6168

Transaction #: 61940427
Order Date: 06/17/21 10:33:59



Item	Price
SS SALITO MARINE PREM SEAT PAD	\$ 109.15
Item #: 805915	
22.98 Discount Ea -1.15	
5 @ 21.83	
SS SALITO MARINE VM SEAT PAD	\$ 56.92
Item #: 805914	
14.98 Discount Ea -0.75	
4 @ 14.23	
PROMOTIONAL DISCOUNT APPLIED	\$ 0.00
Item #: 155670	

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