



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: \$59.30

Card Purchase Date: Jun-16-2021

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	\$59.30		56121	Exterminating Supplies	Glue traps	\$17.05
Haverford Court	Manually enter Split	\$59.30		56119	Electrical Supplies	(2)box A19 bulbs	\$42.25

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

- SALE -

SALES#: 507558Z 185449Z TRMNR: 95060834 06-16-21

117686 9307655	39.86
UE LED 60W R19 BSC 5.0K F	
20.98 DISCOUNT EACH	-1.05
2 @ 19.93	
(PICK UP LATER - LOWES # 735 on 06/16/2021)	
915459 HU-41321	7.56
UK 4-CT MOUSE BLUE TRAP	
3.90 DISCOUNT EACH	-0.20
2 @ 3.70	
(PICK UP LATER - LOWES # 735 on 06/16/2021)	
915459 HU-41322	8.52
UK 2-CT BAIT BLUE TRAP	
4.49 DISCOUNT EACH	-0.22
2 @ 4.26	
(PICK UP LATER - LOWES # 735 on 06/16/2021)	
758076	0.00
PRIMEPRESS DELIVERY	
(PICK UP LATER - LOWES # 735 on 06/16/2021)	
INVOICE 95508 SUBTOTAL:	55.94
SUBTOTAL:	55.94
TAX:	3.36
BALANCE DUE:	59.30
LAR:	59.30

TOTAL DISCOUNT: 2.94

LAR:XXXXXXXXXX0824 AMOUNT:59.30 AUTHCD:001100

KEYED ACFTD:313509 06/16/21 14:57:16

LAR PG: 0

ACCOUNT NAME: 131 HAVENFORD COURT

AUTH BUYER: JOHNSON AMBER