



Manager: Amber Johnson

Business Purpose: shower liners

Is this a Credit/Return: No

Vendor Code: low8824

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$70.28

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	\$70.28		56405	Bath MR	Shower curtain and rings (5)	\$70.28

1 @ 0.00

PROMOTIONAL DISCOUNT APPLIED

\$ 0.00

Item #: 155670

1 @ 0.00

Invoice 49699 Subtotal

\$ 66.30

Invoice 49699 Subtotal

\$ 66.30

Subtotal

\$ 66.30

Total Tax

\$ 3.98

Total

\$ 70.28

Total Discount: \$3.50

Total # of items purchased: 10

Excludes fees, services and special order items

Payment: LAR ending in 8824

\$ 70.28

AuthTime

05/17/21 11:22:24

AuthCD

001089

KEYED REFID

445359

Authorized Buyer

JOHNSON AMBER

Account Name

131 HAVERFORD COURT

Customer Code

000

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION

DATE FOR STOCK MERCHANDISE AND UNPAID BALANCE

LOWE'S

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

420 EASTON ROAD, LLC

WARRINGTON, PA 18976

(215) 491-5968

Transaction #: 95264043

Order Date: 05/17/21 11:22:29

Item

Price

PS FROST SHOWER LINER

Item #: 255477

3.98 Discount Ea -0.20

5 @ 3.78

\$ 18.90

WHITE 60 PEVA SHOWER LINER

Item #: 1072795

9.99 Discount Ea -0.50

5 @ 9.48

\$ 47.40

PROEXPRESS DELIVERY

Item #: 159876

\$ 0.00

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