



Manager: Amber Johnson

Business Purpose: laundry room floors rehab supplies

Is this a Credit/Return: No

Vendor Code: low8824

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$2576.84

Card Purchase Date: May-20-2021

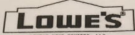
Same Expense Code Per Property?: No

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	\$2,576.84		60109	Common Area Upgrade	Laundry room(9) rehab supplies	\$2,576.84



LOWE'S HOME SERVICES, LLC
400 EASTERN BLVD
HARRISBURG, PA 17101-4276

INVOICE REFERENCE: 1054932 INVOICE: 9352997 05-20-21
819724 10-10 MARISSA REISE 1,002.72
1.71 DISCOUNT EACH -0.09
800 0 0.00
730220 ULTIMATECH PLUS 10.60 BOX 136.88
17.98 DISCOUNT EACH -0.87
0 0 17.11
12945 CUBIC T-10 TRIMMER UNIT 256.68
14.98 DISCOUNT EACH -0.72
10 0 14.26
60258 150-2-5 MARQUEE BUSHES 974.70
17.98 DISCOUNT EACH -1.72
0 0 16.26
2 DELIVERY FEE 0.00

SUBTOTAL: 2,430.98
TAX: 145.86
INVOICE 49825 TOTAL: 2,576.84
LAW: 2,576.84

TOTAL DISCOUNT: 2,422.345
LAW:XXXXXXXXXXXX AMOUNT:2,576.84 AUTHCD:001599
KEYED REFID:936621 05/20/21 12:58:39
LAW FID: LAUNDRY HUGHS
ACCOUNT NAME: 131 HAVENFORD COURT
AUTH BUYER: JOHNSON AMBER

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION
DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS
FROM TRANSACTION DATE-SEE OUR HR STUFFY FOR DETAILS