

Manager: Amber Johnson

Business Purpose: copies of keys for pool

Is this a Credit/Return: No

Vendor Code: low8824

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$9.01

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	\$9.01		56129	Keys & Locks Supplies	Key copies for pool and Hyac	\$9.01

Invoice 5271 Subtotal	\$ 8.50		
	- 0.00		
Invoice 5271 Subtotal	\$ 8.50		
Subtotal	\$ 8.50		
Total Tax	\$ 0.51		
Total	\$ 9.01		
Total Discount: \$0.44			
Total # of items Excludes fees, services at	purchased: 3		
Excludes rees, services an	id special order items		
Payment: LAR ending in 8824	\$ 9.0		
AuthTime	05/20/21 16:27:0		
AuthCD	00103		
SWIPED REFID	9574		
	JOHNSON AMBE		
Authorized Buyer	131 HAVERFORD COU		
	131 HAVERFORD COU		
Account Name			
Account Name	131 HAVERFORD COU		
Authorized Buyer Account Name Customer Code	k		

