



Manager: Amber Johnson

Business Purpose: supplies common area

Is this a Credit/Return: No

Vendor Code: low8824

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$260.48

Card Purchase Date: Sep-15-2021

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	\$260.48		60109	Common Area Upgrade	Package room rehab shelves	\$260.48

LOUE'S HOME CENTERS, LLC
425 EASTON ROAD
WARRINGTON, PA 18976 (717) 891-5968

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

- SERIAL -

SHEIN: 5073582 105490 TIMON: 95720156 09-15-21

50165 CLND 12712121N SHELF-4800 199.38
34.98 DISCOUNT EACH -1.75
6 8 23.23
PICK UP LATER - LINES # 725 on 09/17/2021
54143 CLND 13CT CONC/DRVL SHL 6.16
6 40 DISCOUNT EACH -6.30
PICK UP LATER - LINES # 725 on 09/17/2021
45555 CLOSTHND ACCT DRVL C 10.43
10.58 DISCOUNT EACH -6.55
PICK UP LATER - LINES # 725 on 09/17/2021
46499 5/4-12 PRIMED PINE 29.76
31.32 DISCOUNT EACH -1.56
PICK UP LATER - LINES # 725 on 09/17/2021
75876 PROCEPES DELIVERY 0.00
PICK UP LATER - LINES # 725 on 09/17/2021

SUBTOTAL: 245.73
TAX: 14.75
INVOICE 49925 TOTAL: 260.48
LAE: 260.48
TOTAL DISCOUNT: 12.93
LAB:XXXXXXXXXXXX024 AMOUNT:260.48 AUTHCB:001400
KEYED REF ID:72619 09/15/21 14:22:37
LAB P2: 0
ACCOUNT NAME: 131 HAVESFORD COURT
AUTH BUYER: JOHNSON AMBER