



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: \$14.31

Card Purchase Date: Sep-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	Split Evenly	\$14.31		56136	Plumbing Supplies	Rubber couplings	\$14.31

LOWES

LOWE'S HOME CENTERS, LLC  
825 EASTON ROAD  
WASHINGTON, PA 15376 (215) 691-5968

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#: 507258K2 1854492 TRANS#: 95800726 09-16-21

792017 FEMCO 1-1/2-IN FLEX COUP	13.50
4.74 STOCKOUT DISC	-8.24
3 0 4.50	

(PICK UP LATER - LOWES # 725 on 09/17/2021)

159976 PROXPRESS DELIVERY 0.50

(PICK UP LATER - LOWES # 725 on 09/17/2021)

SUBTOTAL:	13.50
TAX:	0.81

INVOICE 49940 TOTAL:	14.31
LAR:	14.31

TOTAL DISCOUNT: 0.72

LAR:XXXXXXXXXXXX8624 AMOUNT:14.31 AUTHCD:001155

KEYED REFID:764096 09/16/21 09:58:48

LOW PFI: 0

ACCOUNT NAME: 131 ROVERFORD 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 FOR SDS OR DIRECT DELIVERY  
MERCHANDISE.