



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: \$16.10

Card Purchase Date: Oct-16-2019

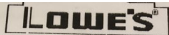
Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

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	\$16.10		56126	Hardware Supplies	1/4 ??hole saw	\$16.10



LOWE'S HOME CENTERS, LLC
116 WEST TOWNSHIP, 1ST MO
HARRISBURG, PA 17103 (610) 536-6168

SALE

SALES#: 83169JIT 2320997 TRUNK: 08248296 10-16-19

51244 LKA 1/4-IN DRUM GRT HOLES 15.19 5612 G
15.98 DISCOUNT EACH -0.79

SUBTOTAL: 15.19
TAX: 0.91
INVOICE 01237 TOTAL: 16.10
LAB: 16.10

TOTAL DISCOUNT: 0.79
LME:XXXXXXXXXX024 AMOUNT:15.10 AUTHCD:001167

SUPP REF ID:167602 10/15/19 12:45:09

LME PD: HANOVER-AND COURT

ACCOUNT NAME: 131 HANOVER-AND COURT

AUTH BUYER: JOHNSON AMEN

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION
DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS
FROM TRANSACTION DATE FOR S&S OR DIRECT DELIVERY
MERCHANDISE.

STORE: 1169 TERMINAL: 01 10/16/19 12:45:22

OF ITEMS PURCHASED: 1

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

