



Manager: Amber Johnson

Business Purpose: repair supplies

Is this a Credit/Return: No

Vendor Code: low8824

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$186.82

Card Purchase Date: Mar-10-2021

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	\$186.82		56234	Painting Contractor	Repair supply (4)leak units	\$186.82

LOVE'S HOME CENTERS, LLC
425 EASTON ROAD
WARRINGTON, PA 18976 (215) 491-5968

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

- SCALE -

SALES: 5072562 104452 THURS: 05/01/13 03-10-21

30137 00000 144.40

NO 1/2 X 4 X 8 NS LITE BR

12.00 DISCOUNT EACH -0.64

12 0 02.64

(PICK UP LATER - LINES # 735 ON 03/10/2013)

11770 30144 21.76

PLUS 3 ALL PUMP L/W 4.5-0

16.00 DISCOUNT EACH -0.80

2 0 15.80

(PICK UP LATER - LINES # 735 ON 03/10/2013)

155076 0.00

PHOENIX DELIVERY

(PICK UP LATER - LINES # 735 ON 03/10/2013)

INVOICE 07450 SUBTOTAL: 176.24

SUBTOTAL: 176.24

TAX: 10.58

BALANCE DUE: 186.82

LAR: 186.82

TOTAL DISCOUNT: 9.28

186:XXXXXXXXXXXX824 AMOUNT:186.82 AUTHCD:001138

KEYED RECD:701399 03/10/21 10:48:00

LAR PD: 0

ACCOUNT NAME: 131 HANFORD COURT

AUTH BUYER: JOHNSON ANDER

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION
DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS