



Manager: Amber Johnson

Business Purpose: rehab

Is this a Credit/Return: No

Vendor Code: low8824

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$190.80

Card Purchase Date: Mar-11-2021

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	\$190.80	w411	60147	Rehab of Apts - (All Costs)	W411 rehab add. Bath tile	\$190.80



LOWE'S HOME CENTERS, LLC  
425 EASTON ROAD  
UNIONTOWN, PA 15076 (717) 491-5666

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PICK UP INFORMATION  
TO OBTAIN STOCK MERCHANDISE DESIGNATED AS  
(PICK UP LATER) ON THIS RECEIPT, YOU MUST  
COME TO THE CUSTOMER SERVICE DESK.  
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----- SALE -----  
SALES#: 5073582 1054492 TRN#: 9548676 03-11-21  
1355860 4312 WHITE GLASS WALL TEL 180.00  
0.79 DISCOUNT EACH -2.04  
SUB 8 8.75  
(PICK UP LATER - LOWE'S # 725 ON 03/11/2021)  
150676 PRIORITY DELIVERY 0.00  
(PICK UP LATER - LOWE'S # 725 ON 03/11/2021)

SUBTOTAL: 180.00  
TAX: 10.00  
INVOICE 49485 TOTAL: 190.00  
LAP: 190.00  
TOTAL DISCOUNT: 9.50  
LAP:XXXXXXXXXXXX0024 AMOUNT:190.00 AUTHN:001143  
KEYED REFID:849761 03/11/21 13:19:20  
LAP PG: FILE  
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  
FROM TRANSACTION DATE FOR SUG OR DIRECT DELIVERY  
MERCHANDISE.