



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: \$40.19

Card Purchase Date: Mar-22-2021

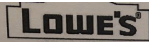
Same Expense Code Per Property?: No

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	\$40.19		56134	Painting Supplies	Quikrete/compound, joint knife	\$40.19



LOWE'S HOME CENTERS, LLC  
420 EASTERN ROAD  
WARRINGTON, PA 18976 (215) 491-5565

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PICK UP INFORMATION  
TO OBTAIN STOCK REDEMPTIONS DESIGNATED AS  
PICK UP LATER ON THIS RECEIPT, YOU MUST  
COME TO THE CUSTOMER SERVICE DESK.  
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SALES: 0075082 105482 TRNG: 0548062 03-22-21  
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222710 QUONSETT 50-LB CONCRETE B 3.02  
3.00 DISCOUNT EACH -0.16  
PICK UP LATER - LOWE'S # 775 ON 03/24/2021  
77000 65 8-10 RLY JUMP KNOT 16.91  
11.40 DISCOUNT EACH -5.51  
PICK UP LATER - LOWE'S # 775 ON 03/24/2021  
845152 6.7 8-10 RS TAMPING KNOT 7.33  
7.30 DISCOUNT EACH -0.38  
PICK UP LATER - LOWE'S # 775 ON 03/24/2021  
845151 6.7 10-16 RS TAMPING KNOT 9.94  
8.38 DISCOUNT EACH -1.56  
PICK UP LATER - LOWE'S # 775 ON 03/24/2021  
845150 6 12-16 RS TAMPING KNOT 8.62  
8.20 DISCOUNT EACH -0.42  
PICK UP LATER - LOWE'S # 775 ON 03/24/2021  
158670 PORESPREAD DELIVERY 0.00  
PICK UP LATER - LOWE'S # 775 ON 03/24/2021

SUBTOTAL 37.91  
TAX: 2.20  
INVOICE 4957 TOTAL: 40.19  
LIME 40.19  
TOTAL DISCOUNT: 1.99  
LAW:XXXXXXXXXXXXX AMOUNT:40.19 INVOICE:001003  
KEYED REFID:996908 03/22/21 15:21:03  
LAW PG: 0  
ACCOUNT NAME: 131 BAYVIEW RD COURT