



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: \$166.98

Card Purchase Date: Nov-19-2019

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	\$166.98	e419	60147	Rehab of Apts - (All Costs)	Thin set and thresholds	\$166.98

LOWE'S

LOWE'S HOME CENTERS, LLC
116 WEST TOWNSHIP LINE RD.
HAVERTOWN, PA 19063 (610) 536-6168

- SALE -

SALES#: S3169KS2 2551059 TRANS#: 6191842 11-19-19

13428 PORCELAIN TILE THINSET GR 104.40
21.98 DISCOUNT EACH -1.10
5 9 20.00
1328402 4X36 IVORY LINEN POLISH T 53.12
13.98 DISCOUNT EACH -0.70
4 8 13.28

SUBTOTAL: 157.52

TAX: 9.46

INVOICE 06192 TOTAL: 166.98

LAR: 166.98

TOTAL DISCOUNT: 8.30

AR:XXXXXXXXXXXX8824 AMOUNT:166.98 AUTHCD:001372

SWIPED REFID:669095 11/19/19 14:30:57

LAR PO: WEST 206

ACCOUNT NAME: 131 HAVERFORD COURT