



Manager: Amber Johnson

Business Purpose: rehab supplies

Is this a Credit/Return: No

Vendor Code: low8824

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$260.71

Card Purchase Date: Jan-19-2021

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	\$260.71	w414	60147	Rehab of Apts - (All Costs)	Elec supply w414&w317	\$260.71

LOWES
LOWE'S HOME CENTERS, LLC
601 WEST 10TH
UNIONTOWN, PA 15780 C350 431-5949

PICK UP INFORMATION
IN ORDER CHECK RETURNED UNPAID TO
EPICK UP LATER ON THIS RECEIPT. YOU MUST
SHOW THE FOLLOWING RECEIPT INFO.

- DATE: 01-19-21

SALESMAN: 80725082 105440 TENDER: 00061664 01-19-21

23023 PAND-10-LR 7.34
ETW 10 SUP RECEIPT PLATE 1
3.57 DISCOUNT EACH -0.30
2 0 3.77

EPICK UP LATER - LOWES # 735 on 01/19/2021

75204 TRSGP-200-80- 20.00
ETW 200 1250 TR ST GFCL U

21.09 DISCOUNT EACH -1.09
EPICK UP LATER - LOWES # 735 on 01/19/2021

24350 BR150-10-LR 32.46
ETW 150-1250 CORR RECEIPT

17.09 DISCOUNT EACH -0.86
2 0 16.23

EPICK UP LATER - LOWES # 735 on 01/19/2021

75204 TRSGP 150-3-L 105.15
ETW 150 1250 TR ST GFCL 3

38.98 DISCOUNT EACH -1.95
2 0 37.03

EPICK UP LATER - LOWES # 735 on 01/19/2021

159076 0.00
PROGRESS DELIVERY

EPICK UP LATER - LOWES # 735 on 01/19/2021

INVOICE 86841 SUBTOTAL: 245.95
SUBTOTAL: 245.95

TAX: 14.76
BALANCE DUE: 260.71

LAR: 12.96
TOTAL DISCOUNT: 12.96

LAR:XXXXXXXXXXXX8624 AMOUNT:260.71 AUTHCD:001162

WH14 + W317
elec rehab
supplies
60147