



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: \$64.49

Card Purchase Date: Jan-25-2021

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	\$64.49	w414	60147	Rehab of Apts - (All Costs)	Valves w414 &w317	\$64.49



LOWE'S HOME CENTERS, LLC
9701 EAST ROOSEVELT BLVD.
PHILADELPHIA, PA 19114 (215) 776-9006

SALE

SALES#: S1848ER2 788399 TRANS#: 6615857 01-25-21

1642664 1/2 IN X 3/8 IN COMP STR	59.71
8.98 DISCOUNT EACH	-0.45
7 @ 8.53	

Value
60147

SUBTOTAL:	59.71
TAX:	4.78
INVOICE 06040 TOTAL:	64.49
LAR:	64.49

TOTAL DISCOUNT: 3.15

LAR: XXXXXXXXXXXX0824 AMOUNT:64.49 AUTHCD: 000971
SWIPED REFID:311587 01/25/21 18:04:02
LAR PD: n

ACCOUNT NAME: 131 HAVERFORD COURT
AUTH BUYER: JOHNSON AMBER