



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: \$81.24

Card Purchase Date: Feb-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	Manually enter Split	\$81.24		56405	Bath MR	(6)shower curtain and rings	\$63.22

Haverford Court Manually enter Split \$81.24

56430

Misc MR

Fan replacement chains \$18.02

PICK UP INFORMATION  
TO OBTAIN STOCK MERCHANTABILITY DESIGNATED AS  
(PICK UP LATER) ON THIS RECEIPT, YOU MUST  
COME TO THE CUSTOMER SERVICE DESK.  
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SALES: 50735862 1854492 TRADER: 95278122 02-25-21

56430 1072793 PEVS0000 39.78  
UN 50 PENA SUMMER LEVER  
6.50 DISCOUNT EACH -0.35  
6 8 8.63  
(PICK UP LATER - LOVES # 735 on 02/25/2021)  
110384 40398 17.00  
HB BRUSH NICKLE MEDALLION  
4.40 DISCOUNT EACH -0.23  
4 8 4.25  
(PICK UP LATER - LOVES # 735 on 02/25/2021)  
291387 801880 19.86  
PS CLR HIGH GLOSS RINGS  
3.40 DISCOUNT EACH -0.17  
6 8 3.31  
(PICK UP LATER - LOVES # 735 on 02/25/2021)  
159876 0.00  
PROEXPRESS DELIVERY  
(PICK UP LATER - LOVES # 735 on 02/25/2021)  
INVOICE 94650 SUBTOTAL: 76.64  
SUBTOTAL: 76.64  
TAX: 4.60  
BALANCE DUE: 81.24  
LAR: 81.24  
TOTAL DISCOUNT: 4.04  
LAR:XXXXXXXXXXXX824 AMOUNT:81.24 AUTHCD:001019  
KEYED REFID:395676 02/25/21 13:35:23  
LAP 801 - 0