



Manager: Amber Johnson

Business Purpose: equipment

Is this a Credit/Return: No

Vendor Code: low8824

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$58.39

Card Purchase Date: Mar-26-2020

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	\$58.39		56136	Plumbing Supplies	Toilet auger	\$58.39

Thursday, March 26, 2020 10:37 AM
Amber Johnson
Your Lower's Purchase Receipt

Your Lowe's Receipt

at Lowe's. Use this just like you would a purchase, record keeping, returns and more.

LOWE'S HOME CENTERS, LLC
425 EASTON ROAD
WARRINGTON, PA 18976
(215) 421-5965

Item	Price
COBRA PRO 6-FT HAND AUGER	
Item #: 795230	\$ 55.09
57.98 Discount Ea -2.89	
1 @ 55.09	

Item #: 159876
1 @ 0.00

PROMOTIONAL DISCOUNT APPLIED

Item #: 155670
1 @ 0.00

Invoice 49014 Subtotal

Invoice 49014 Subtotal

Subtotal

1

Total Tax	\$ 3.30
Total	\$ 68.39
Total Discount: \$2.89	

Total # of Items purchased: 4
(includes fees, services and special order)

Payment: LAR ending in 8824	\$ 58.39
AuthTime	03/26/20 10:36:56
AuthCD	001026
KEYED REFID	400661
Authorized Buyer	JOHNSON AMBER
Account Name	131 HAVERFORD COURT
Customer Code	AUGER

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION
DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS
FROM TRANSACTION DATE FOR SOS OR DIRECT DELIVERY
MERCHANDISE.

Order Date	03/26/20 10:37:09
Store #	735
Terminal #	49
Store Manager	CARY WEISS

Pick Up Later
or stock items: Please visit the Customer Service desk to pick up your merchandise.

special order items: After being notified that your order is ready please visit the Customer Service desk to pick up your merchandise.