



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: \$27.56

Card Purchase Date: Mar-24-2020

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	\$27.56		56136	Plumbing Supplies	Bullseye primer	\$27.56

**LOWE'S**  
LOWE'S HOME CENTERS, LLC  
1716 WEST TOWNSHIP LANE NO.  
HAVERFORD, PA 19063 (610) 536-8168

— SALE —  
SALES#: 53169P2 23/0048 TRN#: 11050107 03-24-20

111990 16 FL 62 BULLSEYE 1-2-3 P	26.00
5.48 DISCOUNT 18CH	-0.38
5.8	5.00

SUBTOTAL:	26.00
TAX:	1.56
INVOICE 04610 TOTAL:	27.56
LOE:	27.56

**TOTAL DISCOUNT: 1.40**  
LAR:XXXXXXXXXXXX024 AMOUNT:27.56 AUTHCD:0000994  
SWIPED REFID:507638 03/24/20 07:42:11  
LMO PS: 5322  
ACCOUNT NAME: 131 HAVERFORD COURT  
AUTH BUYER: JOHNSON AMBER

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.

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STORE: 3169 TERMINAL: 04 03/24/20 07:42:23  
# OF ITEMS PURCHASED: 5  
EXCLUDES FEES, SERVICE AND DELIVERY CHARGES