



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: \$799.21

Card Purchase Date: Mar-09-2020

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	Manually enter Split	\$799.21		56113	Building Supplies	Duct tape rolls	\$9.55
Haverford Court	Manually enter Split	\$799.21		60112	Doors and Door Hardware	6 panel doors(30,16 and 26)	\$763.56

Haverford
Court

Manually
enter Split

\$799.21

56134

Painting
Supplies

Bulls eye
paint
primer

\$26.10

Arthur Johnson
From: lowes@lowes.com
Sent: Monday, March 15, 2021 12:35 PM
To: Arthur Johnson
Subject: Your Lowe's Purchase Receipt

Your Lowe's Receipt
Thanks for shopping at Lowe's. Use this just like you would a paper receipt for proof of purchase, record keeping, returns and more.
LOWE'S HOME CENTERS, LLC
4815 EASTON ROAD
WILMINGTON, DE 19804
(313) 451-2590

Item	Price
PROMOTIONAL DISCOUNT APPLIED	\$ 0.00
Item #: 155670	
1 @ 0.00	
MAS 32 6PNL MLD TX SLAB	\$ 273.60
Item #: 743354	
48.00 Discount Ea -2.40	
6 @ 45.60	
MAS 26 6PNL MLD TX SLAB	\$ 245.10
Item #: 698426	
43.00 Discount Ea -2.15	
6 @ 40.85	
3M SR 0.94IN MULTI SURFACE 3-PACK	\$ 4.75
Item #: 590697	

4 88 Discount Ea -0.24	
1 @ 4.75	
3M BLACK DUCT TAPE 20YD	\$ 4.35
Item #: 1427435	
4.48 Discount Ea -0.22	
1 @ 4.26	
1 GAL BULLSEYE 123 PLUS PRIMER	\$ 24.70
Item #: 204834	
25.98 Discount Ea -1.28	
1 @ 24.70	
PROEXRESS DELIVERY	\$ 0.00
Item #: 158676	
1 @ 0.00	
Invoice 99138 Subtotal	\$ 552.41
P-GR 122677870	
Item	Price
6 PANEL TEXTURED INTERIOR MOLDED AND FLUSH DOORS, DOOR ONLY - 16" X 80" - 15% OFF RETAIL ON ALL MASONITE SPECIAL ORDER INTERIOR DOORS. OFFER VALID 03/27/21 - 03/11/21 * 03/27/21 03/11/21	\$ 201.56
Item #: 752857	
53.05 Discount Ea -2.66	
4 @ 50.39	
Invoice 99139 Subtotal	\$ 201.56
Invoice 99138 Subtotal	\$ 552.41
Invoice 99139 Subtotal	\$ 201.56
Subtotal	\$ 753.97
Total Tax	\$ 45.24
Total	\$ 799.21