



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: \$104.30

Card Purchase Date: Apr-26-2019

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	\$104.30		56119	Electrical Supplies	Light bulbs common areas	\$29.94

Haverford Court	Manually enter Split	\$104.30	56136	Plumbing Supplies	PVC erator and cutter	\$27.39
Haverford Court	Manually enter Split	\$104.30	56134	Painting Supplies	Spackle	\$31.08
Haverford Court	Manually enter Split	\$104.30	57240	Office expenses	Niagara water	\$15.89

LOWE'S
 1000 S. MAIN STREET, 112
 100 WEST TOWNSHIP, 1000
 HAVERTOWN, PA 19340 (610) 855-0168

DATE: 04/25/19 5:11 PM TIME: 13:11:13

47294 PW 8 IN PVC 1/2 EMBLON TA 8.50 p/b 56136
 0.48 DISCOUNT EACH -0.10
 1127588 1/2 IN PVC 1/2 EMBLON TA 19.46 p/b 56136
 10.48 DISCOUNT EACH -1.02
 952288 1/2 IN PVC 1/2 EMBLON TA 20.43 p/b 56136
 29.98 DISCOUNT EACH -1.49
 11770 P/L 3/4 AL FUMP 1/2 4.5-0 29.50 p/b 56136
 15.57 DISCOUNT EACH -0.78
 0.00 15.79

309791 NIAGARA 32-CT PURIFIED WA 15.12 57240
 3.98 DISCOUNT EACH -0.20
 0.00 3.78

159876 3/4 IN PVC 1/2 EMBLON TA 0.00
 2 DELIVERY FEE 0.00

SUBTOTAL: 99.25
 TAX: 3.05
 INVOICE 01472 TOTAL: 104.30
 LAB: 104.30

TOTAL DISCOUNT: \$5.23

LAB: XXXX XXXXX0524 AMOUNT: 104.30 AUTH: 001102
 KEYED REF: 223447 04/25/19 13:11:13
 LAB PO: JOSHUA MITCHELL
 ACCOUNT NAME: 121 HAVERTOWN COURT
 AUTH BUYER: MORTON NATE

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION

