



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: \$58.83

Card Purchase Date: Sep-27-2019

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	Split Evenly	\$58.83	e323	60147	Rehab of Apts - (All Costs)	Grout, tape for e323 retile	\$58.83



LOWE'S HOME CENTERS, LLC
116 WEST TOWNSHIP LINE RD.
HAVERFORD, PA 19063 (610) 536-6168

— SALE —

SALES#: 53169HC1 792387 TRANS#: 11590977 09-27-19

6495 KERRICK S FLR WRT BONE #1	25.60
12.48 DISCOUNT EACH	-0.68
2 @ 12.80	
590699 3M SR 1.00-IN MLT1 SURFAC	18.04
18.04 DISCOUNT EACH	-0.94
330861 6-CT WROUT /CONCRETE SPON	11.86
12.48 DISCOUNT EACH	-0.62

SUBTOTAL: 55.50

TAX: 3.33

INVOICE 04177 TOTAL: 58.83

LAR: 58.83

TOTAL DISCOUNT: 2.92

LAR:XXXXXXXXXXXXX AMOUNT:58.83 AUTHCD:001211

SWIPED REFID:545628 09/27/19 11:43:12

LAR PD: E323

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