



Manager: Kaitlin Benner

Business Purpose: plumbing

Is this a Credit/Return: No

Vendor Code: low8824

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$221.21

Card Purchase Date: Sep-13-2022

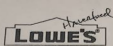
Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

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	\$221.21		56440	Plumbing MR	Flappers and flush kits	\$221.21



LOWE'S HOME SERVICES, LLC
12750 491-1088

TO ORDER STOCK MERCHANDISE OR SERVICES, YOU MUST
PICK UP LATER ON THIS RECEIPT, YOU MUST
COME TO THE CUSTOMER SERVICE DESK.

SALES: 50725CUT 1726534 TRANS: 30084008 09-13-22

1982972 TOTO 3 IN UNIVERSAL FLAPP 91.00
15.00 DISCOUNT EACH -0.00

[PICK UP LATER - LOWE'S # 735 ON 09/13/2022]
3625379 KURRY 3-1/2 IN SE FLAMPER 60.72
15.00 DISCOUNT EACH -0.00

[PICK UP LATER - LOWE'S # 735 ON 09/13/2022]
3625399 KURRY CHA BASIC FLUSH LEU 56.88
9.99 DISCOUNT EACH -0.50

[PICK UP LATER - LOWE'S # 735 ON 09/13/2022]
159076 PROGRESS DELIVERY 0.00
[PICK UP LATER - LOWE'S # 735 ON 09/13/2022]

SUBTOTAL: 208.68
TAX: 12.53
INVOICE 05595 TOTAL: 221.21

TOTAL DISCOUNT: 11.00
LAW:XXXXXXXXXXXX8824 AMOUNT:221.21 AUTHED:001359

KEYED REFID:313202 09/13/22 11:46:56
LAR PD: SHOP
ACCOUNT NAME: 131 HAUERFORD COURT
AUTH BUYER: BENNER KAITLIN

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.

STORE #10 TOWNSHIP BE BUYER 114782
OF ITEMS PURCHASED: 16
EXCLUDES ETC, SERVICES AND SPECIAL ORDER ITEMS

BARCODE

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