

Manager: Kaitlin Benner

Business Purpose: shoe covers

Is this a Credit/Return: No

Vendor Code: low8824

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$11.38

Card Purchase Date: Sep-12-2022

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	\$11.38		56116	Custodial Supplies	Shoe covers	\$11.38



PICK UP INFORMATION

TO OBTAIN STOCK MECHANISTS

FORKER OF LITER SENSITION OF UNITS

FORKER OF LITER SENSITION OF UNITS

SALES: S0735CU1 1736534 TRANSS: 33008959 09-12-22

1054473 6403900 11.38

11.38

OLICIUM SENSORO SINDE

11.98

OLICIUM SENSORO SINDE

11.98

OLICIUM SENSORO SINDE

11.98

INVOICE 70748 SUBIOTAL: 11.38

ALES: S0735CU1 1736534 TRANSS: 33008959 09-12-22

INVOICE 70748 SUBIOTAL: 142.05

C0714 NATIONAL H/B LOCK

9.97 DISCOUNT EACH

9.97 DISCOUNT EACH

15.9 9.47

IPICK UP LATER - LUUES # 735 on 09/14/2022

PO #: 211936152

INVOICE 70749 SUBIOTAL: 142.05