

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: \$150.05

Card Purchase Date: Jul-19-2021

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	\$150.05	e321	56136	Plumbing Supplies	Replacement faucet e321	\$150.05

Invoice 5090 Subtotal		[Lowe's]			
	\$ 141.55	N. Control of the Con			
Invoice 5090 Subtotal		Your Lowe's Recei	pt		
Subtotal	\$ 141.55	Thanks for shopping at Lowe's. Use this just like you would a paper receipt for proof of			
Total Tax	\$ 141.55	purchase, record keeping, returns and more. LOWE'S HOME CENTERS, LLC 425 EASTON ROAD WARRINGTON, PA 18976 (215) 491-5968			
Total	\$ 8.50				
Total Discount: \$7.45	\$ 150.05				
		Transaction # : 33709175 Order Date : 07/19/21 11:39:54			
Total # of items Excludes fees, services at	purchased: 1 id special order items	######################################	Price		
Payment: LAR ending in 8824	\$ 150.05	SAVILE PULLDOWN CHROME	\$ 141.55		
AuthTime	07/19/21 11:39:46	Item #: 2517016			
AuthCD	001232	149.00 Discount Ea -7.45			
KEYED REFID	407051	1 @ 141.55			
Authorized Buyer	JOHNSON AMBER	PROEXPRESS DELIVERY	\$ 0.00		
Account Name	131 HAVERFORD COURT	Item #: 159876			
Customer Code	071921	1 @ 0.00			
ACCOUNT WILL BE BILLED UPON DATE FOR STOCK MERCHANDISE FROM TRANSACTION DATE FOI	AND NO LATER THAN 90 DAYS	PROMOTIONAL DISCOUNT APPLIED	\$ 0.00		
FROM TRANSACTION DATE FOR		Item #: 155670			
		1@0.00			