



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: \$180.25

Card Purchase Date: Jul-20-2021

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	\$180.25	w408	56405	Bath MR	24" vanity	\$180.25

PICK UP INFORMATION
TO OBTAIN STOCK MERCHANDISE DESIGNATED AS
(PICK UP LATER) ON THIS RECEIPT. YOU MUST
COME TO THE CUSTOMER SERVICE DESK.

- SALE -

SALES#: 50735R2 1854492 TRANS#: 95874965 07-21-21

648775 SS WHITE EURO 24-IN COMBO	170.05
179.00 DISCOUNT EACH	-8.95
[PICK UP LATER - LIVES # 735 on 07/22/2021]	
159876 PROEXPRESS DELIVERY	0.00
[PICK UP LATER - LIVES # 735 on 07/22/2021]	

SUBTOTAL:	170.05
TAX:	10.20
INVOICE 49742 TOTAL:	180.25
LAR:	180.25

TOTAL DISCOUNT: \$ - 55

LAR:XXXXXXXXXX8824 AMOUNT:180.25 AUTHCD:001264
KEYED REFID:559890 07/21/21 09:42:48

LAR PD: 0
ACCOUNT NAME: 131 HAVENFORD COURT
RUTH BUYER: JOHNSON AMBER

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION
DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS
FROM TRANSACTION DATE FOR SDS OR DIRECT DELIVERY
MERCHANDISE.