



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: \$16.43

Card Purchase Date: Jul-28-2021

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	\$16.43		56415	Electrical MR	Metal Wall plates	\$16.43

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

SALES#: S0735RX2 1054402 TRANS#: 95470293 07-28-21

25463 ETR 10 DECU PLATE 10-CT U 15.50  
8.16 DISCOUNT EACH -0.41  
2 8 7.75

(PICK UP LATER - LOVES # 735 on 07/28/2021)  
15987X PROGRESS DELIVERY 0.00  
(PICK UP LATER - LOVES # 735 on 07/28/2021)

SUBTOTAL: 15.50  
TAX: 0.53  
INVOICE 49055 TOTAL: 16.43  
LBR: 16.43

TOTAL DISCOUNT: 0.02

LAR:XXXXXXXXXX8824 AMOUNT:16.43 AUTHCN:001107  
KEYED REFID:436333 07/28/21 07:04:55

LAR PO: 0  
ACCOUNT NAME: 131 HAVENFORD COURT  
AUTH 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.