



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: \$42.26

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	\$42.26		56415	Electrical MR	A19 bulbs for turns	\$42.26

HARRINGTON, PA 18976 (215) 491-5968

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#: 50725AK2 1854492 TRANS#: 95498024 07-28-21

1176086 GE LED 60W A19 BSC 5.0K F	39.66
20.98 DISCOUNT EACH	-1.65
2 @ 19.93	

(PICK UP LATER - LOVES # 735 on 07/29/2021)

159076 PROXEPRESS DELIVERY 0.00

(PICK UP LATER - LOVES # 735 on 07/29/2021)

SUBTOTAL:	39.66
TAX:	2.40

INVOICE 49887 TOTAL:	42.26
LAR:	42.26

TOTAL DISCOUNT: 2.10

LAR:XXXXXXXXXX18524 AMOUNT:42.26 AUTHCD:001133

KEYED REFID:469397 07/28/21 14:47:07

LAR PD: LIGHT BULBS

ACCOUNT NAME: 131 HARRINGTON 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 SOS OR DIRECT DELIVERY  
MERCHANDISE.