



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: \$120.78

Card Purchase Date: Jul-29-2021

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	\$120.78	W408	56425	Labor MR	Doors for w408	\$120.78

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#: 50735RK2 1854492 TRANS#: 95584345 07-29-21

698426 HAS 26 GPUL HLD TX SLAB	113.94
39.98	
DISCOUNT EACH	-2.00
3 @	37.98

[PICK UP LATER - LOUES # 735 on 08/02/2021]

150816 PROEXPRESS DELIVERY

[PICK UP LATER - LOUES # 735 on 08/02/2021]

SUBTOTAL: 113.94

TAX: 6.84

INVOICE 49905 TOTAL: 120.78

LAB: 120.78

TOTAL DISCOUNT: 6.00

LAB:XXXXXXXXXXXX0824 AMOUNT:120.78 AUTHID:001213

KEYED BY:JD-314508 07/29/21 14:45:50

LAB PD: 0

ACCOUNT NAME: 131 WATSFORD COURT

AUTH BUYER: JOHNSON ANDER

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