



Manager: Doris Scipio

Business Purpose: blinds

Is this a Credit/Return: No

Vendor Code: low0171

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$148.99

Card Purchase Date: Feb-08-2021

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
Mt. Airy Arms	Split Evenly	\$148.99	111A	56430	Misc MR	Blinds	\$148.99

LOWES

LOWE'S HOME CENTERS, LLC
929 GREEN ROAD
WARRINGTON, PA 18981 (717) 491-5568

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

- SERIAL -

SALER: 0672062 105492 TRADER: 9081020 02-08-21

929640 302642 LEV 2-IN 35404 WHITE FV B 93.05

49.90 DISCOUNT EACH -2.45

2 B 46.53

(PICK UP LATER - LOWES # 735 on 02/08/2021)

929641 302642 LEV 2-IN 35404 WHITE FV B 47.49

49.90 DISCOUNT EACH -2.45

(PICK UP LATER - LOWES # 735 on 02/08/2021)

159970 0.00

FREEPRESS DELIVERY

(PICK UP LATER - LOWES # 735 on 02/08/2021)

INVOICE 91283 SUBTOTAL: 140.55

SUBTOTAL: 140.55

TAX: 8.44

BALANCE DUE: 148.99

LAR: 148.99

TOTAL DISCOUNT: 7.99

LAR:XXXXXXXXX171 AMOUNT:148.99 AUTHCD:000265

KEYED REFID:640433 02/08/21 14:47:04

LAR PD: 1110

ACCOUNT NUM: 170 BY ARBY DMS

AUTH BUYER: SCIPID DORIS

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION

DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS

FROM TRANSACTION DATE FOR SDS ON DIRECT DELIVERY
