



Manager: Felicia Howell

Business Purpose: rehab supplies

Is this a Credit/Return: No

Vendor Code: low2645

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$1640.18

Card Purchase Date: Feb-25-2021

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 |
|---------------|------------------------|---------------|----------------|--------------|-----------------------------|-----------------------------|-------------------|
| Regency House | Split Evenly | \$1,640.18 | | 60147 | Rehab of Apts - (All Costs) | Bathroom supplies for rehab | \$1,640.18 |

Total \$ 92.84
Total Discount: \$84.84 \$ 1,540.18

Total # of items purchased: 395
Excludes fees, services and special order items

Payment: LAR ending in 2645

AuthTime \$ 1,540.18
AuthCD 02/25/21 06:18:00
KEYED REFID 000960
Authorized Buyer 364875
Account Name HOWELL, FELICIA
190 REGENCY HOUSE
Customer Code NATE

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

Order Date 02/25/21 06:18:05
Store # 7306
Terminal # 52
Store Manager CARY WEISS

Pick Up Later

For stock items: Please visit the Customer Service desk to pick up
your merchandise.

For special order items: After being notified that your order is ready,
please visit the Customer Service desk to pick up your
merchandise.

QTY