Manager: Kaitlin Benner

Business Purpose: fourth floor spencer rehab

Is this a Credit/Return: No

Vendor Code: low9563

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: $580.90

Card Purchase Date: Jun-11-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Academia Suites	Split Evenly	$580.90		60147	Rehab of Apts - (All Costs)	Fourth floor spencer rehab	$580.90

LOWE'S

LOWE'S HOME CENTERS, LLC
425 EASTON ROAD
WARRINGTON, 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#: S0735AK2 1854492 TRANS#: 33264017 06-11-19

37108 LVH000660000 172.76
CSN 66-IN HEADRAIL
25.98 DISCOUNT EACH -1.30
7 @ 24.68
[PICK UP LATER - LOWES # 735 on 06/11/2019]
702751 67691-6004 375.25
JACUZZI DUNCAN 1H BN BTHA
79.00 DISCOUNT EACH -3.95
5 @ 75.05
[PICK UP LATER - LOWES # 735 on 06/11/2019]
159876 0.00
PROEXPRESS DELIVERY
[PICK UP LATER - LOWES # 735 on 06/11/2019]
INVOICE 95293 SUBTOTAL: 548.01
SUBTOTAL: 548.01
TAX: 32.89
BALANCE DUE: 580.90
LAR: 580.90
TOTAL DISCOUNT: 28.85
LAR:XXXXXXXXXXXX9563 AMOUNT:580.90 AUTHCD:001699
KEYED REFID:850588 06/11/19 10:53:41
LAR PO: ACADEMIA
ACCOUNT NAME: 141 YORK HOUSE NORTH
AUTH BUYER: MALAK JULIA

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

[PICK UP LATER - LOWES # 735 on 06/11/2019]
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MERCHANDISE.