



Manager: Alison Snyder

Business Purpose: K03 rehab supplies

Is this a Credit/Return: No

Vendor Code: low2652

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$1225.38

Card Purchase Date: Sep-04-2019

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
Warrington Crossings	Split Evenly	\$1,225.38	k03	60147	Rehab of Apts - (All Costs)	K03 rehab apt supplies	\$1,225.38

Item #:  
File:  
Subject:

Robert Dryden  
For: Your Lowe's Purchase Receipt

From: [LowesReceipt@lowes.com](mailto:LowesReceipt@lowes.com) <[LowesReceipt@lowes.com](mailto:LowesReceipt@lowes.com)>  
Sent: Wednesday, September 3, 2018 12:23 PM  
To: Karlovsky, Robert1; Robert.mahert1.karlovsky@psncc.edu  
Subject: Your Lowe's Purchase Receipt

Your Lowe's Receipt

Thanks for shopping at Lowe's. Use this just like you would a paper receipt for proof of purchase, record keeping, returns and more.  
LOWE'S HOME CENTERS, LLC  
4225 EASTON ROAD  
WARRINGTON, VA 22096  
(703) 431-5569

Item	Price
PROMOTIONAL DISCOUNT APPLIED	\$ 0.00
Item #: 155670	
1 @ 0.00	
8-FT HYDRONIC BS ENCLOSURE ONLY	\$ 313.40
Item #: 62542	
65.98 Discount Ea -3.30	
5 @ 62.68	
AR MERINGTN 3-LT BN FRST GLS VTY	\$ 56.98

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Item # 36749	
86 WHITE EURO 18-IN COMBO	\$ 113.05
Item # 348774	
118.00 Discount Ea -5.95	
1 @ 113.05	
WHITE STORAGE MEDICINE CABINET	\$ 133.95
Item # 603864	
141.00 Discount Ea -7.05	
1 @ 133.95	
1-12-2 TC WHITEWOOD BOARD	\$ 40.12
Item # 5994	
21.72 Discount Ea -1.00	
2 @ 20.65	
PFJASER20 4-1/8 INX16 INX12 FT	\$ 324.95
Item # 77308	
21.28 Discount Ea -1.07	
15 @ 20.31	
RBM12 12-IN X 8-FT WARDROBE WIRE	\$ 100.88
Item # 245404	
13.98 Discount Ea -1.37	
8 @ 12.61	
RUBBERMAID C CLAMP	\$ 22.77
Item # 245360	
7.98 Discount Ea -0.39	
3 @ 7.59	
RBM12 12-IN SUPPORT BRACE CONTRACT	

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Item # 245377	\$ 49.91
62.49 Discount Ea -3.57	
1 @ 49.91	
PRICKXPRESS DELIVERY	\$ 0.00
Item # 155670	
1 @ 0.00	
Invoice 76747 Subtotal	\$ 1,156.02
Invoice 76747 Subtotal	\$ 1,156.02
Subtotal	\$ 1,156.02
PA - STATE TAX	\$ 69.36
Total Tax	\$ 69.36
Total	\$ 1,225.38
Total Discount: \$66.44	

Total # of Items purchased: 36  
Excludes fees, services and special order items

Payment: LAR ending in 2652

AuthTime 09/04/19 12:21:03

AuthCD 000737

KEYED REFID 155607

Authorized Buyer STEEVER, WILLIAM

Account Name 117 1700 PLACE

Customer Code K-3

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

Order Date 09/04/19 12:21:08

Sales # 50735RK2 1954492