



Manager: Paul Oneto

Business Purpose: led bush lights

Is this a Credit/Return: No

Vendor Code: low1548

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$361.37

Card Purchase Date: Dec-02-2019

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
Meadowbrook	Split Evenly	\$361.37		56133	Misc Supplies	LED bush lights	\$361.37

LOWE'S

LOWE'S HOME CENTERS, LLC
4025 WELSH ROAD
WILLOW GROVE, PA 19090 (215) 862-4040

SALES# 51637863 3040933 TRANS# 7312523 12-02-19

104115	WE 100-CT LED CS NET CA/W	120.32
32.98	DISCOUNT EACH	-1.65
104105	WE 100-CT LED CS NET CA/W	93.99
32.98	DISCOUNT EACH	-1.65
73407	3.58-BAL SPURCE ALBERTA H	121.60
64.00	DISCOUNT EACH	-3.20
7.8		65.80

SUBTOTAL:	340.91
TAX:	30.46
INVOICE TOTAL:	361.37
LIN:	361.37

TOTAL DISCOUNT: 7.7 = 9.95
LAW-XXXXXXXXXXXX1548 AMOUNT:361.37 AUTHCD:000051
SHIPED 00720:0140 12/02/19 13:49:01
LAW PC: HEADQUARTER
ACCOUNT NAME: 1ST HEADQUARTER APTS
NOTE BUYER: ONE TO PAID.

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

TIME: 1807 TERMINAL: 07 12/02/19 13:49:22
OF ITEMS PURCHASED: 9
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

