



Manager: Ketty Bailey

Business Purpose: ceiling fan for occupied unit

Is this a Credit/Return: No

Vendor Code: low0080

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$151.04

Card Purchase Date: May-24-2021

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 |
|------------------|------------------------|---------------|----------------|--------------|-------------------|---------------------------|-------------------|
| Chelbourne Plaza | Split Evenly | \$151.04 | 121 | 56120 | Elevator Supplies | Ceiling fan occupied unit | \$151.04 |

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#: 50735RK2 1854492 TRANS#: 95879644 05-24-21

| | |
|---|--------|
| 1133114 52-IN HB SAILSTREAM BN LE | 142.49 |
| 149.98 DISCOUNT EACH | -7.49 |
| [PICK UP LATER - LOWES # 735 on 05/25/2021] | |
| 159876 PROEXPRESS DELIVERY | 0.00 |
| [PICK UP LATER - LOWES # 735 on 05/25/2021] | |

| | |
|-----------|--------|
| SUBTOTAL: | 142.49 |
| TAX: | 8.55 |

| | |
|----------------------|--------|
| INVOICE 49862 TOTAL: | 151.04 |
| LAR: | 151.04 |

TOTAL DISCOUNT: 7.49

LAR:XXXXXXXXXXXX0080 AMOUNT:151.04 AUTHCD:000303

KEYED REFID:914858 05/24/21 14:07:44

LAR PD: CHELBOURNE 121

ACCOUNT NAME: 155 ROSEDALE COURT