



Manager: Ketty Bailey

Business Purpose: rehab unit supplies

Is this a Credit/Return: No

Vendor Code: low0080

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$35.18

Card Purchase Date: Jul-24-2019

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
Rosedale Court	Split Evenly	\$35.18	g03	60147	Rehab of Apts - (All Costs)	Rehab unit base boards trim	\$35.18

**LOWES**  
LOWE'S HOME CENTERS, LLC  
425 SOUTH WIND  
HARRISBURG, PA 17109 717-651-0969

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PICK UP INFORMATION  
TO OBTAIN STOCK MERCHANDISE DESIGNATED AS  
PICK UP LATER ON THIS RECEIPT, YOU MUST  
COME TO THE CUSTOMER SERVICE DESK.  
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----- SALES -----  
SALES# 50735AK2 1854492 TRANS# 33980334 07-24-19

12949 10750136	14.23
CERAMIC TILE TRIMSET UNIT	
14.99 DISCOUNT EACH	-0.75
(PICK UP LATER - LOWES # 735 on 07/24/2019)	
10226 A100	18.96
SCHIEFFEL TRIM 3/8-IN A	
9.99 DISCOUNT EACH	-0.50
2 @ 9.48	

(PICK UP LATER - LOWES # 735 on 07/24/2019)  
159076 0.00

PROXEXPRESS DELIVERY  
(PICK UP LATER - LOWES # 735 on 07/24/2019)

INVOICE 71422 SUBTOTAL: 33.19

SUBTOTAL: 33.19

TAX: 1.99

BALANCE DUE: 35.18

LAR: 35.18

**TOTAL DISCOUNT: 1.75**

LAR:XXXXXXXXXXXX0000 AMOUNT:35.18 AUTHCD:000248

KEYED REFID:083976 07/24/19 10:58:57

