



Manager: Doris Scipio

Business Purpose: Blinds

Is this a Credit/Return: No

Vendor Code: low0171

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$153.98

Card Purchase Date: Aug-30-2019

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
Mt. Airy Arms	Split Evenly	\$153.98	106B	56430	Misc MR	Blinds	\$153.98

[PICK UP LATER] ON THIS RECEIPT, YOU MUST
COME TO THE CUSTOMER SERVICE DESK.

- SALE -
SALES#: S0735JH4 2371571 TRANS#: 33109781 08-29-19

929652 2030493	145.26
35X72 2-IN CDS WHITE FW	
50.97 DISCOUNT EACH	-2.55
3 @ 48.42	
[PICK UP LATER - LOWES # 735 on 08/29/2019]	
INVOICE 75979 SUBTOTAL:	145.26
SUBTOTAL:	145.26
TAX:	8.72
BALANCE DUE:	153.98
LAR:	153.98

TOTAL DISCOUNT: 7.65

LAR:XXXXXXXXXX0171 AMOUNT:153.98 AUTHCD:000412

KEYED REFID:629885 08/29/19 16:16:31

LAR PG: 106 B

ACCOUNT NAME: 170 MT AIRY ARMS

AUTH BUYER: SCIPIO DORIS

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION
DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS
FROM TRANSACTION DATE FOR 305 OR DIRECT DELIVERY
MERCHANDISE.