



Manager: Doris Scipio

Business Purpose: Batteries

Is this a Credit/Return: No

Vendor Code: low0171

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$88.49

Card Purchase Date: Oct-29-2019

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	\$88.49		56119	Electrical Supplies	Batteries	\$88.49

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#: 50735JH4 2371571 TRANS#: 33110132 08-29-19

751814 824-60PPF 20.87

RAYOUC AAA 60-CT

21.97 DISCOUNT EACH -1.10

[PICK UP LATER - LOWES # 735 on 08/29/2019]

751815 815-60PPF 62.61

RAYOUC AA 60-CT

21.97 DISCOUNT EACH -1.10

3 @ 20.87

[PICK UP LATER - LOWES # 735 on 08/29/2019]

INVOICE 75980 SUBTOTAL: 83.48

SUBTOTAL: 83.48

TAX: 5.01

BALANCE DUE: 88.49

LAR: 88.49

TOTAL DISCOUNT: 4.40

LAR:XXXXXXXXXXXX71 AMOUNT:88.49 AUTHCD:000346

KEYED RECD: 830499 08/29/19 16:22:21

LAR P01 STOCK