



Manager: Alison Snyder

Business Purpose: P11 Rehab supplies

Is this a Credit/Return: No

Vendor Code: low2652

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$78.17

Card Purchase Date: Feb-06-2020

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
Warrington Crossings	Split Evenly	\$78.17	p11	60147	Rehab of Apts - (All Costs)	P11 Rehab supplies	\$78.17

From: LowesEreceipt@lowes.com <LowesEreceipt@lowes.com>
Sent: Thursday, February 6, 2020 8:38 AM
To: Karstien, Robert <robert.karstien@store.lowes.com>
Subject: Your Lowe's Purchase Receipt

Your Lowe's Receipt

Thanks for shopping at Lowe's. Use this just like you would a paper receipt for proof of purchase, record keeping, returns and more.

LOWE'S HOME CENTERS, LLC
425 EASTON ROAD
WARRINGTON, PA 18976

Item	Price
1/2-3-5 HARDIE BACKER	\$ 73.74
Item #: 60358	
12.94 Discount Ea -0.65	
6 @ 12.29	
PROEXPRESS DELIVERY	\$ 0.00
Item #: 159876	
1 @ 0.00	
PROMOTIONAL DISCOUNT APPLIED	\$ 0.00
Item #: 155670	

Invoice 49719 Subtotal	\$ 73.74
Invoice 49719 Subtotal	\$ 73.74
Subtotal	\$ 73.74
Total Tax	\$ 4.43
Total	\$ 78.17
Total Discount: \$3.90	

Total # of items purchased: 6
includes fees, services and special order items

Payment: LAR ending in 2652	\$ 78.17
AuthTime	02/06/20 08:37:47
AuthCD	000380
KEYED REFID	380730
Authorized Buyer	STEEVER WILLIAM
Account Name	117 1700 PLACE
Customer Code	P-1

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

Order Date	02/06/20 08:37:52
Store #	735
Terminal #	49
Store Manager	GARY WEISS

Pick Up Later

For stock items: Please visit the Customer Service desk to pick up your merchandise.

For special order items: After being notified that your order is ready.