



Manager: Alison Snyder

Business Purpose: Q09 bath Reno supplies

Is this a Credit/Return: No

Vendor Code: low0205

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$73.99

Card Purchase Date: Jan-16-2020

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	\$73.99	q09	60102	MR Unit CapX Items	Q09 tile for bath Reno	\$73.99

Attn: Buyer

From: Keshav, Vishal - L1043734@lowes.com

To: Theobald, Jennifer TA, 2020-01-20 AM

Re: Your Order - Purchase Receipt/Receipt Preparing Your Order Now/Your Delivery Details Have Been Updated

From: L1043734@lowes.com - L1043734@lowes.com

Sent: Thursday, January 16, 2020 9:03 AM

Subject: Your Lowe's Purchase Receipt/Receipt Preparing Your Order Now/Your Delivery Details Have Been Updated

LOWE'S

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
24 EASTON ROAD
WILMINGTON, DE 19804
(302) 471-9999

Item	Price
0408 AO WHITE TILE (+135985)	\$ 32.50
Item # 355477	
0.00 Discount Ea -0.04	
50 @ 0.65	
TYPE 1 MASTIC 3.5 GAL	\$ 37.30
Item # 43550	
38.97 Discount Ea -1.67	
1 @ 37.30	

1

PRICEXPRESS DELIVERY \$ 0.00

Item # 133876

1 @ 0.00

PRICEXPRESS DISCOUNT APPLIED \$ 0.00

Item # 155670

1 @ 0.00

Invoice 49628 Subtotal \$ 69.80

Invoice 49628 Subtotal \$ 69.80

Subtotal \$ 69.80

Total Tax \$ 4.19

Total \$ 73.99

Total Discount: \$3.67

Total # of Items purchased: 61

Exclude Item, Services and Special Order Items

Payment: LAR ending in 0299 \$ 73.99

AuthTime 01/16/20 09:02:34

AuthCD 000110

KEYED REFID 442717

Authorized Buyer LABAR JOHN

Account Name 103 PARK AT WESTMINSTER

Customer Code Q-9

ACCOUNT WILL BE RELED UPON MERCHANDISE TRANSACTION DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS FROM TRANSACTION DATE FOR BOD OR DIRECT DELIVERY MERCHANDISE

Order Date 01/16/20 09:02:39

Store # 735

Terminal # 49