



Manager: Kaitlin Benner

Business Purpose: Hardie backer for bathroom rehabs 181 apt. 101, 311,320

Is this a Credit/Return: No

Vendor Code: low2769

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$195.89

Card Purchase Date: May-23-2019

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
Olney Plaza	Split Evenly	\$195.89	101, 311, 320	60147	Rehab of Apts - (All Costs)	Bath rehab 181 101,311,320	\$195.89



LOWE'S HOME CENTERS, LLC  
475 EASTIN ROAD  
WARRINGTON, PA 18974 (717) 491-5560

\*\*\*\*\*  
PLEASE RETURN TO THE STORE WITH THIS RECEIPT TO OBTAIN STOCK MERCHANDISE DESIGNATED AS  
EPICK UP LATER ON THIS RECEIPT. YOU MUST  
COME TO THE CUSTOMER SERVICE DESK.  
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SALES: 50755682 105442 EBMTX: 33024434 05-22-19

6054 1/2-3-5 HANGIE BUCKER	184.80
12.97 DISCOUNT EACH	-0.65
15.00	12.32
EPICK UP LATER - LOWE'S # 775 on 05/22/2019	
EPICK UP LATER - LOWE'S # 775 on 05/22/2019	

SUBTOTAL:	184.80
TAX:	11.89
EMVCC 05027 TOTAL:	196.69
LAB:	196.69
TOTAL DISCOUNT:	9.75

LAB:XXXXXXXXXX789 amount:196.69 amount:000615  
REFID:50755682 05/22/19 11:14:00  
LAB PO: HANGIE  
ACCOUNT NAME: THE QUALITY PLAZA  
AUTO DUPER: MALKIN JULIA

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

05/22/19 11:14:00  
M. 05/22/19 11:14:00

