



Manager: Kaitlin Benner

Business Purpose: fourth floor spencer rehab supplies

Is this a Credit/Return: No

Vendor Code: low9563

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$2909.80

Card Purchase Date: Apr-08-2019

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
Academia Suites	Split Evenly	\$2,909.80		60147	Rehab of Apts - (All Costs)	Fourth floor spencer rehab	\$2,909.80

[PICK UP LATER - LOWES # 725 on 04/08/2019]
1035264 LF1168-W7-4 759.80
48 X 7.5 LED HMMHITEN-WI
79.98 DISCOUNT EACH -4.00
10 0 75.98
[PICK UP LATER - LOWES # 725 on 04/08/2019]
648774 CE29118-S5 1,225.50
55 UNITS EMBD 15-IN CROWN
129.00 DISCOUNT EACH -6.45
10 0 122.55
[PICK UP LATER - LOWES # 725 on 04/08/2019]
156876 0.00
PROXIPRESS DELIVERY
[PICK UP LATER - LOWES # 725 on 04/08/2019]
INVOICE #5465 SUBTOTAL: 2,745.10
TAX: 164.70
BALANCE DUE: 2,909.80
LAR: 2,909.80
TOTAL DISCOUNT: 144.50
LAR:XXXXXXXXXX2955 HMMHITEN-WI 2,909.80 HMMHITEN-WI 2955
SERIES: HST-0:02402 04/08/19 08:09:45
LAR PO: 123456
ACCOUNT NAME: 141 WALK HOUSE NORTH
WITH BUYER: WALKER JUDIE
ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION
DATE FOR STOCK MERCHANDISE AND NO LATER THAN 30 DAYS
FROM TRANSACTION DATE FOR NOT ON DIRECT DELIVERY
MERCHANDISE.
STORE: 0225 FLEMING, NJ 04/08/19 08:09:45
M 141 123456 04/08/19 08:09:45

LOWE'S
LOWE'S HOME CENTERS, LLC
425 EASTON ROAD
HARRINGTON, PA 19536 (610) 491-5068

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#: 50725827 1054402 FRAMES: 33725301 04-08-19
970845 WBL2-20MM-L 759.80
848 24THL20MM CROWN
79.98 DISCOUNT EACH -4.00
10 0 75.98
[PICK UP LATER - LOWES # 725 on 04/08/2019]
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