



Manager: Alison Snyder

Business Purpose: 24??bifold doors

Is this a Credit/Return: No

Vendor Code: low0205

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$640.20

Card Purchase Date: Jun-06-2019

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
Park at Westminster	Split Evenly	\$640.20		56413	Doors MR	6-24??bifold doors	\$320.10

Park at
Westminster

Split
Evenly

\$640.20

60147

Rehab
of
Apts -
(All
Costs)

6-24??bifold
doors

\$320.10

PICK UP INFORMATION
TO RETURN STUCK MERCHANDISE DESIGNATED AS
IF PICK UP LATER ON THIS RECEIPT - YOU MUST
COME TO THE CUSTOMER SERVICE DESK.

SALES: 30720001 1750002 THURSDAY 23845072 06-06-19

743000 743000 0 603.96
BAS 24 6PM. NLD TX BIFOLD
52.98 DISCOUNT EACH -2.65
12 @ 56.33
(PICK UP LATER - LOWER # 735 on 06/06/2019)
150076 0.00
PROXIPRESS DELIVERY
(PICK UP LATER - LOWER # 735 on 06/06/2019)
INVOICE SHEET SUBTOTAL: 603.96
SUBTOTAL: 603.96
TAX: 36.24
BALANCE DUE: 640.20
LAP: 640.20
TOTAL DISCOUNT: 33.40
LAP:XXXXXXXXXXXX25 AMOUNT:640.20 AUTHCD:000817
KEYED REFID:037521 06/06/19 14:34:39
LAP PD: STUCK
ACCOUNT NAME: 193 PARK AT WESTMINSTER
AUTH BUYER: LAGAR JOHN
ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION
DATE FOR STUCK MERCHANDISE AND NO LATER THAN 90 DAYS
FROM TRANSACTION DATE FOR SDS ON DIRECT DELIVERY
MERCHANDISE.
Phoebe John
STORE: 0725 TERMINAL: 05 06/06/19 14:34:35
1 2

