



Manager: Nancy Benner

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: low8185

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$593.54

Card Purchase Date: May-04-2021

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
7400 Roosevelt	Split Evenly	\$593.54		60112	Doors and Door Hardware	Mirror Doors	\$593.54

LOWE'S OF WARRINGTON, PA  
SALES# 90735RK2 1854492 TRANS# 95144332 05-04-21  
159875  
PROMOTIONAL DISCOUNT APPL  
17606 5007595 35.86  
GE LED 60W A19 BSC 1.05 F  
20.98 DISCOUNT EACH -1.05  
2 @ 18.93  
PICK UP LATER - LOWES # 735 on 05/25/2021  
950421 42261 127.44  
GE LED 60W B12C RFR CL 3C  
11.18 DISCOUNT EACH 0.56  
"MINIMUM RETAIL PRICE APPLIED TO THIS ITEM"  
12 @ 16.62  
PICK UP LATER - LOWES # 735 on 05/25/2021  
159876 0.00  
PROEXRESS DELIVERY  
PICK UP LATER - LOWES # 735 on 05/25/2021  
INVOICE 82886 SUBTOTAL 167.30  
- 50% SALE  
SALES# 90735RK2 1854492 TRANS# 95144332 05-04-21  
204324 M313680 392.64  
MODEL 2500M11 35-IN X 80  
206.65 DISCOUNT EACH -10.33  
2 @ 196.32  
PICK UP LATER - LOWES # 735 on 05/25/2021  
PC# 16247732  
INVOICE 82887 SUBTOTAL 392.64  
INVOICE 82886 SUBTOTAL 167.30  
INVOICE 82887 SUBTOTAL 392.64  
SUBTOTAL 559.94  
PA - STATE TAX 33.60  
BALANCE DUE 593.54  
LAR 593.54  
LAR \*\*\*\*\*185 001336  
KEYED REFID 917019 05/04/21 12:05:40  
LAR PC C201 & 5106  
ACCOUNT NAME 114 7400 ROOSEVELT  
AUTH BUYER BLAKE DUJOW  
TOTAL DISCOUNT 20.46  
0735 43 05/04/21 12:05:44 REF# 489  
CUSTOMER LINDY PROPERTY 7400 ROOSEV