



Manager: Felicia Howell

Business Purpose: bath bath supplies

Is this a Credit/Return: No

Vendor Code: low9779

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$84.47

Card Purchase Date: Jul-30-2021

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
Eola	Split Evenly	\$84.47	101	60103	Full Bath Reno	Tile for wall	\$84.47

LONG'S HOME DEPOT, LLC
425 EASTON ROAD
VAN HOUTEN, PA 19086 (215) 491-5960

PICK UP INFORMATION
TO OBTAIN STOCK MERCHANDISE DESIGNATED AS
(PICK UP LATER) ON THIS RECEIPT, YOU MUST
COME TO THE CUSTOMER SERVICE DESK.

SALES: 00735842 105490 TRADER: 95658400 07-30-21

1251440 DARK MOUNTAIN 79.68
13.99 DISCOUNT EACH -0.70

6 @ 13.20
(PICK UP LATER - LINES # 725 ON 08/02/2021)

150476 PHOENIX DELIVERY 0.00
(PICK UP LATER - LINES # 725 ON 08/02/2021)

SUBTOTAL: 79.68
TAX: 4.79

INVOICE 49922 TOTAL: 84.47
LARC: 84.47

TOTAL DISCOUNT: 4.20
LARCXXXXXXXXXX0719 AMOUNT:84.47 AUTHID:001272

KEYED REFID:564118 07/30/21 11:20:04
LAR PG: 101 - EOLA

ACCOUNT NAME: 116 COLA PARK
AUTH RBYR: HUELL FELICIA

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

STORE: 0735 TERMINAL: 49 07/30/21 11:20:10
OF ITEMS PURCHASED