



Manager: Felicia Howell

Business Purpose: floor supplies

Is this a Credit/Return: No

Vendor Code: low9779

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$129.70

Card Purchase Date: Aug-02-2021

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	\$129.70	101	60103	Full Bath Reno	Floor tile	\$129.70

LOWE'S HOME CENTERS, LLC  
425 EASTON ROAD  
HARRINGTON, PA 19076 (215) 491-5969

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#: 50755862 1854492 TRANS#: 95918456 09-02-21

121507 NO 1/2 X 4 X 8 HP BR 77.30  
15.26 DISCOUNT EACH -0.02

5 8 15.46

(PICK UP LATER - LOWES # 735 ON 08/03/2021)

11640 1/4"X 3/4" X 3-FT X 5-FT HMD 45.00

9.48 DISCOUNT EACH -0.47

5 8 9.01

(PICK UP LATER - LOWES # 735 ON 08/03/2021)

159876 PROEXRESS DELIVERY 0.00

(PICK UP LATER - LOWES # 735 ON 08/03/2021)

SUBTOTAL: 122.35

TAX: 7.25

INVOICE 49951 TOTAL: 129.70

LAR: 129.70

TOTAL DISCOUNT: 6.45

LAR:XXXXXXXXXXXX9779 AMOUNT:129.70 AUTHCD:001321

KEYED REFID:974560 08/02/21 11:34:19

LAR PU: 0

ACCOUNT NAME: 116 EOLA PARK

RUTH BUYER: NOVELL FELICIA

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION  
DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS  
FROM TRANSACTION DATE