



Manager: Alison Snyder

Business Purpose: K02 baseboard trim, heater covers for MR

Is this a Credit/Return: No

Vendor Code: low2652

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$547.49

Card Purchase Date: Jul-26-2019

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
Warrington Crossings	Split Evenly	\$547.49	k02	60102	Bath-Kitch-Flr Fixtures	Base trim, heater covers	\$547.49

Your Lowe's Receipt

Thanks for shopping at Lowe's. Use this just like you would a paper receipt for proof of purchase, record keeping, returns and more.

LOWE'S HOME CENTERS, LLC
WARRINGTON, PA 18976
(215) 857-2999

Item	Price
PROMOTIONAL DISCOUNT APPLIED	\$ 0.00
Item #: 155670	
1 @ 0.00	
8-FT HYDRONIC BB ENCLOSURE ONLY	\$ 313.40
Item #: 62542	
65.98 Discount Ea -3.30	
5 @ 62.68	
PFJBASE620 4-1/4-INX9/16-INX12-FT	\$ 203.10
Item #: 77308	
21.38 Discount Ea -1.07	
10 @ 20.31	
PROEXPRESS DELIVERY	\$ 0.00
Item #: 159875	

1

1 @ 0.00	
Invoice 71706 Subtotal	\$ 516.50
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Subtotal	\$ 516.50
PA - STATE TAX	\$ 30.99
Total Tax	\$ 30.99
Total	\$ 547.49
Total Discount: \$27.20	

Total # of Items purchased: 15
(Excludes items, services and special order items)

Payment: LAR ending in 2652	\$ 547.49
AuthTime	07/20/19 11:35:04
AuthCD	001015
KEYED REFID	333888
Authorized Buyer	SNYDER ALISON
Account Name	117 1700 PLACE
Customer Code	K-2

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

Order Date	07/20/19 11:35:18
Sales #	S0735DN11769957
Transaction #	33155215
Store #	735
Terminal #	5
Store Manager	CARY WEISS

