



Manager: Ketty Bailey

Business Purpose: sliding mirror doors for 207

Is this a Credit/Return: No

Vendor Code: low0080

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$190.33

Card Purchase Date: Sep-21-2021

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
Chelbourne Plaza	Split Evenly	\$190.33	207	56118	Doors Supplies	Sliding mirror doors	\$190.33

LOWES

LOWE'S HOME CENTERS, LLC
425 EASTON ROAD
WARRINGTON, PA 18976 (215) 491-5568

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#: 507358K2 1854492 TRANS#: 95248709 09-21-21

34442 72 RB FRMLS BEV NIRA DUOR	179.55
189.00 DISCOUNT EACH	-9.45
[PICK UP LATER - LOWES # 735 on 10/15/2021]	
159876 PROEXPRESS DELIVERY	0.00
[PICK UP LATER - LOWES # 735 on 10/15/2021]	

SUBTOTAL:	179.55
TAX:	10.78

INVOICE 45036 TOTAL:	190.33
LAR:	190.33

TOTAL DISCOUNT: 9.45

LAR:XXXXXXXXXXXX0000 AMOUNT:190.33 AUTHCD:000452

KEYED REFID:930114 09/21/21 14:25:16

LAR PD: 207 CHELBOURNE

ACCOUNT NAME: 155 ROSEDALE CREDIT