



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: \$219.52

Card Purchase Date: Sep-17-2021

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	\$219.52	207	56118	Doors Supplies	Sliding mirror doors	\$219.52

425 EASTON ROAD  
WILKESBORO, PA 18976 (215) 491-5566

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

SALES#: 507358K2 1054492 TRANS#: 95707767 09-15-21

465833 60-80 WHITE MIRROR SLIDER	100.30
114.00 DISCOUNT EACH	-5.70
[PICK UP LATER - LOUES # 735 on 09/17/2021]	
465836 48-80 WHITE MIRROR SLIDER	98.80
104.00 DISCOUNT EACH	-5.20
[PICK UP LATER - LOUES # 735 on 09/17/2021]	
159876 PROEXPRESS DELIVERY	0.00
[PICK UP LATER - LOUES # 735 on 09/17/2021]	

SUBTOTAL: 207.10

TAX: 12.42

INVOICE 49905 TOTAL: 219.52

LAR: 219.52

TOTAL DISCOUNT: 10.90

AR:XXXXXXXXXXXX0080 AMOUNT:219.52 AUTHCD:000486

KEYED REFID:7D0787 09/15/21 08:09:40

LAR PD: CHELBOURNE 207

ACCOUNT NAME: 155 ROSEDALE COURT

NOTE NUMBER: 0000000000