



Manager: Felicia Howell

Business Purpose: fan

Is this a Credit/Return: No

Vendor Code: low9779

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$156.08

Card Purchase Date: Oct-05-2021

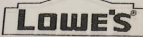
Same Expense Code Per Property?: No

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	\$156.08		56415	Electrical MR	Fans	\$156.08



LOWE'S HOME CENTERS, LLC
425 EASTON ROAD
HARRINGTON, PA 19339 (215) 491-5900

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

- SALE -

SALERT: 5072062 1854402 TRNGR: 9546352 10-05-21

1123114 52-IN HD SHALSTEAM DR LL 147.24
154.00 STOCKING EACH 7.76
(PICK UP LATER - LOWE'S * PPS ON 10/05/2021)
1500A PREPARED DELIVERY 0.00
(PICK UP LATER - LOWE'S * PPS ON 10/05/2021)

SUBTOTAL: 147.24

TAX:

0.04

INVOICE #7362 TOTAL: 156.00

0.00

156.00

TOTAL DISCOUNT: 7.74

LAR:XXXXXXXXXXXX779 amount:156.00 OUTAGE:001411

REVER RETAIL:793777 10/05/21 11:05:34

LAR PDI: F00

ACCOUNT NAME: THE TOLA ROAD

AUTH BUVER: MICHELL FELLSA

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

STORE: 0725 TERMINAL: 03 10/05/21 11:06:03
OF ITEMS PURCHASED: 1