



Manager: Kaitlin Benner

Business Purpose: closet upgrades YONO

Is this a Credit/Return: No

Vendor Code: low9563

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$2582.39

Card Purchase Date: Oct-07-2019

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
York North (YONO)	Split Evenly	\$2,582.39		60147	Rehab of Apts - (All Costs)	Closet upgrades YONO	\$2,582.39

Lowe's Purchase Receipt

Robert Karlsson@lowe.com

Your Lowe's Receipt

asks 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
435 EASTON ROAD
WARRINGTON, PA 18976
(215) 681-5965

Item	Price
PROMOTIONAL DISCOUNT APPLIED	\$ 0.00
Item #: 155670	
1 @ 0.00	
NG 1/2 X 4 X 8 HS LITE GB	\$ 175.65
Item #: 34137	
12.33 Discount Ea -0.62	
15 @ 11.71	
2-4-10 TOP CHOICE KD FIR	\$ 80.32

Item #: 432880	
5.39 Discount Ea -0.27	
10 @ 9.08	
2-4-8 TOP CHOICE KD PRIME STUD	\$ 70.05
Item #: 1901	
3.29 Discount Ea -0.17	
25 @ 3.05	
5 LB COARSE DRW SCR PH HD 3 IN	\$ 10.98
Item #: 112934	
18.98 Discount Ea -1.00	
1 @ 18.98	
5 LB CRSE DRW SCR PH HD 1-1/4 IN	\$ 10.00
Item #: 112320	
19.98 Discount Ea -1.00	
1 @ 18.98	
1-5-8 TOP CHOICE EWP PREM 54S	\$ 103.75
Item #: 145691	
6.16 Discount Ea -0.41	
25 @ 7.75	
PLUS 3 ALL PURP LW 4.5-GAL PAIL	\$ 20.58
Item #: 11770	
15.57 Discount Ea -0.78	
2 @ 14.79	
NG 250FT PROFORM JOINT TAPE	\$ 4.14
Item #: 11749	
2.18 Discount Ea -0.11	
2 @ 2.07	
SS WHITE EURO 19-IN COMBO	

Item #: 548774	\$ 1,836.55
129.00 Discount Ea -0.43	
15 @ 129.57	
PRICEXPRESS DELIVERY	\$ 0.00
Item #: 189876	
1 @ 0.00	
Invoice 80734 Subtotal	\$ 2,436.20
Invoice 80734 Subtotal	\$ 2,436.20
Subtotal	\$ 2,436.20
PA - STATE TAX	\$ 146.19
Total Tax	\$ 146.19
Total	\$ 2,582.39
Total Discount: \$129.35	
Total # of Items purchased: 102	
Excludes cash, services and special order items	
Payment: LAR ending in 9563	\$ 2,582.39
AuthTime	10/07/19 13:54:22
AuthCD	001818
KEYED REFID	775575
Authorized Buyer	MALAK JULIA
Account Name	141 YORK HOUSE NORTH
Customer Code	155180
ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS FROM TRANSACTION DATE FOR SOB OR DIRECT DELIVERY MERCHANDISE.	
Order Date	10/07/19 13:54:28
Sales #	80735RK2 1854492