



Manager: Dudlow Blake

Business Purpose: make ready

Is this a Credit/Return: No

Vendor Code: low8185

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$536.94

Card Purchase Date: Mar-12-2020

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
7400 Roosevelt	Split Evenly	\$536.94		56405	Bath MR	Vanity base , door and molding	\$536.94

LOWE'S OF WARRINGTON, PA
SALES# 50735RNC 1854492 TRANS# 50015908 03-12-00
159875 0.00 N
PROMOTIONAL DISCOUNT APPL
03/12/00 94705R000N 263.90
MDP STOP 847 847 847 1.14 IN
0.40 DISCOUNT EACH -0.47
45 26 8.50
PICK UP LATER - LOWE'S # 735 on 03/12/0020
875645 BAC VCC50919 122.20
PS WHITE 30 COMBO
128.00 DISCOUNT EACH -8.45
PICK UP LATER - LOWE'S # 735 on 03/12/0020
159875 0.00
PICKUPPENSE DELIVERY
PICK UP LATER - LOWE'S # 735 on 03/12/0020
INVOICE 8988 SUBTOTAL 266.94
SUBTOTAL 266.94
PA. STATE TAX 30.40
BALANCE DUE 296.94
LAR 001457
LAR *****8185
KEYED REF#934 876 03/12/00 08:25:14
LAR PD - 0
TOTAL DISCOUNT 26.86
0735 49 03/12/00 08:25:19 REF# 934
CUSTOMER LINDY PROPERTY 7480 KODGEV

THE ISSUER OF THE CARD IDENTIFIED ON
THIS ITEM IS AUTHORIZED TO PAY THE
AMOUNT SHOWN AS TOTAL UPON PROPER
PRESENTATION. I PROMISE TO PAY SUCH
TOTAL (TOGETHER WITH ANY OTHER CHARGE
ACCORDANCE WITH THE AGREEMENT
GOVERNING THE USE OF SUCH CARD).



CUSTOMER SIGNATURE