



Manager: Felicia Howell

Business Purpose: vanity

Is this a Credit/Return: No

Vendor Code: low9779

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$109.74

Card Purchase Date: Mar-28-2019

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
Eola	Split Evenly	\$109.74	G7	56136	Plumbing Supplies	Vanity	\$109.74

LOWE'S OF WARRINGTON, PA
- SALE -
SALES# 80735RK2 1854452 TRANS# 3375525 03/28/19
159870
PROMOTIONAL DISCOUNT APPL
CHECK #6456W6001 28.47
PROJECT SOURCE 1H CH CS (1
28.47 DISCOUNT EACH -1.50
PICK UP LATER - LOWES # 735 on 03/28/2019
971741 BAC VRCU1816 75.06
PS WHITE 18 COMBO
75.00 DISCOUNT EACH -3.88
PICK UP LATER - LOWES # 735 on 03/28/2019
159876 PROEXPRESS DELIVERY
PICK UP LATER - LOWES # 735 on 03/28/2019
INVOICE 83781 SUBTOTAL 103.53
SUBTOTAL 103.53
PA- STATE TAX 6.21
BALANCE DUE 109.74
LAR 109.74
LAR *****9773 001174
KEYED REFID 985003 03/28/19 11 05 25
LAR PO: 617
TOTAL DISCOUNT: 5.44
0735 05 03/28/19 11 05 30 REF# 780
CUSTOMER: EDLA PROPERTY

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
DUE THEREON) SUBJECT TO AND IN
ACCORDANCE WITH THE AGREEMENT
GOVERNING THE USE OF SUCH CARD.



