



Manager: Alison Snyder

Business Purpose: F Laundry room Reno

Is this a Credit/Return: No

Vendor Code: low2652

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$269.71

Card Purchase Date: Dec-16-2019

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
Warrington Crossings	Split Evenly	\$269.71		60109	Common Area Upgrade	F Laundry room Reno	\$269.71

Alison Snyder

From: Karen, Robert <robert.karen@lowes.com>
Sent: Monday, December 10, 2018 10:14 AM
To: Alison Snyder
Subject: Your Lowe's Purchase Receipt

From: lowesreceipt@lowes.com <lowesreceipt@lowes.com>
Sent: Monday, December 10, 2018 10:10 AM
To: Karen, Robert <robert.karen@lowes.com>
Subject: Your Lowe's Purchase Receipt

LOWE'S

Your Lowe's Receipt

Thanks for shopping at Lowe's. Use this just like you would a paper receipt for proof of purchase, receipt keeping, returns and more.
LOWE'S HOME CENTERS LLC
435 EASTON ROAD
WASHINGTON, PA 15389
(515) 421-6500

Item	Price
1-4-8 PRIMED PINE	\$ 24.18
Item #: 333546	
8-49 Discount Ea -0.43	
1 @ 8.96	
2-3-96 MULTI-PURPOSE STUD	\$ 46.96
Item #: 1030	
2.05 Discount Ea -0.11	
24 @ 1.94	
5-GAL LOWES BUCKET-UNITED	\$ 9.93

1

Item # 954434
1-48 Discount Ea -0.17
3 @ 3.31

DISCOUNTED HANDSERRING MACHINE BOX

Item #: 818152
43.99 Discount Ea -0.16
2 @ 41.82

10-CT 1/2-IN CXC 90-DEG CPR ELBOW

Item #: 11286
4.48 Discount Ea -0.24
1 @ 4.24

10-CT 1/2-IN CXC/COPPER TEE

Item #: 11862
9.69 Discount Ea -0.47
1 @ 9.21

1/2-IN CXC CPR COUP NO STOP

Item #: 20520
0.53 Discount Ea -0.05
5 @ 0.88

1/2-IN X 1/2-IN 90 BALL VALVE

Item #: 818144
17.23 Discount Ea -0.84
2 @ 16.44

5 LB CRSE DRW SCR PH HD 1-5/8 IN

Item #: 112322
19.98 Discount Ea -0.97
1 @ 19.01

5 LB CRSE DRW SCR PH HD 2-1/2 IN

1

Item # 112628

\$ 19.01

19-88 Discount Ea -0.97
1 @ 19.01

PROMOTIONAL DISCOUNT APPLIED

Item #: 155670

1 @ 0.00

Invoice 9531 Subtotal

Invoice 9531 Subtotal

Subtotal

PA - STATE TAX

Total Tax

Total

Total Discount: \$13.39

Total # of Items purchased: 44
Excludes fees, services and special order items

Payment: LAR ending in 2652

AuthTime

AuthCD

KEYED REFID

Authorized Buyer

Account Name

Customer Code

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

Order Date

Store #

\$ 260.71

12/10/19 10:09:44

000885

335622

SNYDER ALISON

117 1700 PLACE

FLANDRA

12/10/19 10:09:50

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