



Manager: Alison Snyder

Business Purpose: D03 vinyl tile occupied

Is this a Credit/Return: No

Vendor Code: low2652

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$80.90

Card Purchase Date: Mar-13-2020

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

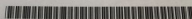
| Building             | Code Allocation Method | Property Cost | Property Unit# | Expense Code | Code Name              | Code Desc               | Expense Code Cost |
|----------------------|------------------------|---------------|----------------|--------------|------------------------|-------------------------|-------------------|
| Warrington Crossings | Split Evenly           | \$80.90       | d03            | 56125        | Flooring-Tile Supplies | D03 vinyl tile occupied | \$80.90           |

sgpt@shaw.ca or sgpt@receipt@shaw.ca  
on 22, 2020 10:11 AM  
cc: contact.karoline@stare.kungs.se  
Re: Purchase Receipt

## Your Lowe's Receipt

Thanks 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  
425 EASTON ROAD  
WARRINGTON, PA 18976  
(215) 491-5968



| Item | Price |
|------|-------|
|------|-------|

12-INX12-IN CRESCENDO FRENCH GRAY

Item #: 505223

72 @ 1.06

PROMOTIONAL DISCOUNT APPLIED

Item #: 155670

1 @ 0.00

|                       |             |
|-----------------------|-------------|
| Invoice 5468 Subtotal | \$ 1,000.00 |
|-----------------------|-------------|

|          |    |
|----------|----|
| Subtotal | \$ |
|----------|----|

Total Tax

[illegible]

model=ReadMessageItem&amp;ItemID=AAMkADZhODkxNzM3LWQ4MDQ1NGU0My1hZTQzLlTU3OGI0

Pw: Your Lowe's Purchase Receipt - D3 - Warrington - Alison Snyder  
Total Discount: \$4.32

**Total # of items purchased: 72**  
 (includes fees, services and special order items)

Payment: LAR ending in 2650

\$ 80.90

AuthTime  
2:15:00

000-419

**KEYED REFID**

952005

**Authorized Buyer:**

117. 1700 PLACES

Customer Code

D

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

Order Date 03/13/20 10:11:3

Store # 73

Store Manager CARY WEISS

Tell us how we did! Enter for a chance to win!

\* SHARE YOUR FEEDBACK! \*

\* ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! \*

PARA SER UNO DE LOS CINCO GANADORES DE \$500!

\* ENTER BY COMPLETING A SHORT SURVEY \*

---