



Manager: Kaitlin Benner

Business Purpose: academia shower door fourth floor spencer rehab

Is this a Credit/Return: No

Vendor Code: low9563

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$4683.08

Card Purchase Date: May-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
Academia Suites	Split Evenly	\$4,683.08		60147	Rehab of Apts - (All Costs)	Spencer 4th for shower doors	\$4,683.08

TO ORDER & STATUS OF YOUR ORDER VISIT
WWW.LOWES.COM/STATUS

AFTER BEING NOTIFIED THAT THE PICKUP DATE ORDER IS
AVAILABLE, PLEASE COME TO THE CUSTOMER SERVICE DESK
TO PICK UP THE MERCHANDISE.

SALES#: 5073082 104402 104402 4306950 05-28-19

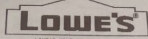
510887 SHOR-0948720-04 4,059.00
INFINITY-2 60 SHOR SHOR N
11 8 309.00
PICK UP LATER - LOWES # 735 ON 06/03/2019
510885 SHOR-0948720-04 359.00
INFINITY-2 44 SHOR SHOR N
PICK UP LATER - LOWES # 735 ON 06/03/2019

PO #: 103890096
INVOICE 93218 SUBTOTAL: 4,418.00
SUBTOTAL: 4,418.00
TAX: 265.08
BALANCE DUE: 4,683.08
LAR: 4,683.08

LAR:XXXXXXXXXXXX563 AMOUNT:4,683.08 AUTHCD:001787
KEYED REFID:534375 05/28/19 14:51:54
LAR PU: ACADENA SHOWER DOORS
ACCOUNT NAME: 141 YORK HOUSE NORTH
AUTH BUYER: MALK JULIA

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

STORE: 0/35 TERMINAL: 06 05/28/19 14:52:00



LOWE'S HOME CENTERS, LLC
425 EASTON ROAD
PA 19018 1270 431 5000

ORDER INFORMATION

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