



Manager: Kaitlin Benner

Business Purpose: 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: \$38.63

Card Purchase Date: Jun-03-2019

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	\$38.63		60147	Rehab of Apts - (All Costs)	Fourth floor spencer rehab	\$38.63

LOWES
LOWE'S HOME CENTERS, LLC
425 EASTON ROAD
DUNELAND, PA 19028 (215) 491-5668

PICK UP INFORMATION
TO OBTAIN STOCK MERCHANDISE ESTIMATED AS
(PICK UP LATER) ON THIS RECEIPT, YOU MUST
COME TO THE CUSTOMER SERVICE DESK.

- SALE -
SALES#: 50735882 1854492 TRANS#: 33587088 06-03-19
246867 LEA 15A/1250 RECI RECP 1 20.84
5.49 DISCOUNT EACH -0.20
4 8 5.21
(PICK UP LATER - LOWES # 735 on 06/03/2019)
158839 LEA 10 MIDSIZE RECP PLT 15.60
4.10 DISCOUNT EACH -0.20
4 8 3.90
(PICK UP LATER - LOWES # 735 on 06/03/2019)
159876 PRUEXPRESS DELIVERY 0.00
(PICK UP LATER - LOWES # 735 on 06/03/2019)
SUBTOTAL: 35.44
TAX: 2.19
INVOICE 05239 TOTAL: 38.63
LGR: 38.63
TOTAL DISCOUNT: 1.92
LAR:XXXXXXXXXXXX9563 AMOUNT:38.63 AUTHCD:001149
KEYED REFID:702157 06/03/19 14:38:11
LAR PO: ACADEMIA
ACCOUNT NAME: 141 YORK HOUSE NORTH
AUTH BUYER: MALOM JULIA

ALL TAXES WERE
DUNELAND, PA 19028 (215) 491-5668

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ACCOUNT NAME: 141 YORK HOUSE NORTH
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ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION
DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS
FROM TRANSACTION DATE FOR S&S OR DIRECT DELIVERY
MERCHANDISE.
STORE: 0725 TERMINAL: 05 06/03/19 14:38:15
OF ITEMS PURCHASED: 83
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

