



Manager: Felicia Howell

Business Purpose: doors

Is this a Credit/Return: No

Vendor Code: low9902

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$80.52

Card Purchase Date: Jul-03-2021

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Bromley House	Split Evenly	\$80.52		56413	Doors MR	2 doors	\$80.52

LOAN TO HOME DELIVERY, LLC
825 WESTON ROAD
UNIONTOWN, PA 15780 724-861-1584

PLEASE BE INFORMED
TO OBTAIN STOCK MERCHANDISE REDEMPTED AS
SPEC'D UP LATER ON THIS RECEIPT, YOU MUST
COME TO THE CUSTOMER SERVICE DESK.

----- S.F.A.L.E. -----
SALES# 80720867 105492 TRN#04: 95306445 07-03-21

742361 742361-2 75.96
RMS 18-70 SPNL RD TA SLR
35.00 DISCOUNT EACH -2.00
1 7.0 37.00
[PICK UP LATER - LINES # 735 ON 07/03/2021]
150876 25 0.00
PRIORITY DELIVERY
[PICK UP LATER - LINES # 735 ON 07/03/2021]
INVOICE-99064 SUBTOTAL: 75.96
SUBTOTAL: 75.96
TAX: 4.56
BALANCE DUE: 80.52
LABR: 00.52

TOTAL DISCOUNT: -4.00
LAB:XXXXXXXXXXXXREVNO: 001252 AUTHNO: 001255
KEYED RETID:610867 07/03/21 06:04:05
LAB POS: 0
ACCOUNT NAME: 113 BROWLEY HOUSE
AUTH BUYER: MORTON HATE

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

STORE: 0735 TERMINAL: 49 07/03/21 06:04:05
OF ITEMS PURCHASED: 2
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS