



Manager: Alison Snyder

Business Purpose: wood for windowsills MR

Is this a Credit/Return: No

Vendor Code: low2652

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$108.68

Card Purchase Date: May-07-2020

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	\$108.68	i01	56430	Misc MR	i01 Wood for windowsills MR	\$108.68

WARRINGTON, PA 15076 (212) 491-0300

PICK UP INFORMATION
TO OBTAIN STOCK MERCHANDISE DESIGNATED AS
[PICK UP LATER] ON THIS RECEIPT, YOU MUST
COME TO THE CUSTOMER SERVICE DESK

----- SALE -----
SALES#: 507258K2 1854492 TRANS#: 95861695 05-07-20

984 102.52
1-12-8 2 TC WHITEWOOD BOR
26.98 DISCOUNT EACH -1.35
4 8 25.63
[PICK UP LATER - LOWES # 735 on 05/07/2020]
159876 0.00
PICKUP EXPRESS DELIVERY
[PICK UP LATER - LOWES # 735 on 05/07/2020]
INVOICE #1638 SUBTOTAL: 102.52
SUBTOTAL: 102.52
TAX: 6.16
BALANCE DUE: 108.68
LARI: 108.68
TOTAL DISCOUNT: 5.40
LAR:XXXXXXXXX2652 AMOUNT:108.68 AUTHCD:000502
KEYED REFID:338264 05/07/20 14:28:20
LAR PD: I-1
ACCOUNT NAME: 117 1700 PLACE
AUTH BUYER: STEEVER WILLIAM

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.