



Manager: Tatyana Lev

Business Purpose: supply

Is this a Credit/Return: No

Vendor Code: low0445

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$187.80

Card Purchase Date: Jul-09-2019

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
Longwood Manor	Split Evenly	\$187.80		56126	Hardware Supplies	Hardware supply	\$187.80



LOWE'S HOME CENTERS, LLC
8701 EAST RIVINGTON BLVD.
PHILADELPHIA, PA 19114 (215) 776-7006

— SALE —

SILEN: 51048001 262146 (MAGN): 565326 07-09-19

159440 PS 23PC JILL SET (279737	22.70
23.90 DISCOUNT EACH	-1.20
1314367 I/O 1.75 FL 6Z H&A CLEAR	5.97
6.10 DISCOUNT EACH	-0.31
788449 SMOULTA PRO 5-INX11-IN 5-	4.73
4.98 DISCOUNT EACH	-0.25
788448 SMOULTA PRO 5-INX11-IN 5-	4.73
4.98 DISCOUNT EACH	-0.25
788447 SMOULTA PRO 5-INX11-IN 5-	4.73
4.98 DISCOUNT EACH	-0.25
788446 SMOULTA PRO 5-INX11-IN 5-	4.73
4.98 DISCOUNT EACH	-0.25
55301 SW 8-FT ALUM TWIN FOR 3/4	30.38
15.99 DISCOUNT EACH	-0.80
2 6 15-19	
91401 OREGON 28840 5/32-IN SHAR	5.22
5.49 DISCOUNT EACH	-0.27
751815 RAYOUNC AAA 60-CT	10.44
10.99 DISCOUNT EACH	-0.55
787578 3-PACK 3-FT LIGHTNING CAB	28.47
29.97 DISCOUNT EACH	-1.50
751816 RAYOUNC 99 12-CT	10.44
10.99 DISCOUNT EACH	-0.55
751814 RAYOUNC AAA 60-CT	10.44
10.99 DISCOUNT EACH	-0.55
188579 PS 16 FL 6Z 4Z-FOUR PHN 2	1.20

10.99 DISCOUNT EACH	-0.55
751814 RAYOUNC AAA 60-CT	10.44
10.99 DISCOUNT EACH	-0.55
188579 PS 16 FL 6Z 4Z-FOUR PHN 2	1.20
7.58 DISCOUNT EACH	-0.38
605105 NEVERKINK 5/8-IN X 50-FT	23.74
24.98 DISCOUNT EACH	-1.24

SUBTOTAL: 175.90

TAX: 13.90

INVOICE 05059 TOTAL: 187.80

LAR: 187.80

TOTAL DISCOUNT: 9.15

LAR:XXXXXXXXXX0445 AMOUNT:187.80 AUTHCD:000422

SWIPE REF ID:652626 07/09/19 13:35:41

LAR PD: LINDY

ACCOUNT NAME: 155 LONGWOOD MANOR

AUTH BUYER: NEDESKIV IQOR

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: 1848 TERMINAL: 05 07/09/19 13:36:00

OF ITEMS PURCHASED: 15

EXCLUDES: SDS, CREDIT, AND SPECIAL ORDER ITEMS