



Manager: Felicia Howell

Business Purpose: bath upgrade supplies

Is this a Credit/Return: No

Vendor Code: low9779

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$155.84

Card Purchase Date: Aug-03-2022

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
Eola	Split Evenly	\$155.84	G7	60147	Rehab of Apts - (All Costs)	G7 bath upgrade supplies	\$155.84

Email: receipt@lowe.com
 To: receipt@lowe.com
 Subject: Your Lowe's Purchase Receipt

Caution: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe. When in doubt, please use the Phish Alert button to report any suspicious emails.

Your Lowe's Receipt
 Thanks for shopping at Lowe's. Use this just like you would a paper receipt for proof of purchase, record keeping, returns and more.
 LOWE'S HOME CENTERS, LLC
 424 EASTON ROAD
 WARRINGTON, PA 18976
 (215) 491-9565

Transaction #: 95023127
 Order Date: 08/03/22 06:39:53

Item	Price
2-IN PVC NO CLK DRAIN WISS STRNE	\$ 10.77
Item #: 253153	
11.34 Discount Ea -0.57	
1 @ 10.77	
QUIKRETE 80-LB CONCRETE MIX	\$ 11.35
Item #: 10385	
5.98 Discount Ea -0.30	
2 @ 5.68	

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CERAMIC TILE THINSET WHITE 80-LB	\$ 12.25
Item #: 12845	
15.98 Discount Ea -0.85	
2 @ 14.13	
2-5/8" MULTI-PURPOSE STUD	\$ 12.72
Item #: 1030	
3.35 Discount Ea -0.17	
4 @ 3.18	
2-IN X 3-FT PVC SCH40 SOLID PIPE	\$ 12.50
Item #: 256099	
13.15 Discount Ea -0.55	
1 @ 12.50	
FERMC 2-IN FLEX COUPL (23473)	\$ 5.55
Item #: 792020	
5.95 Discount Ea -0.30	
1 @ 5.65	
UT 1/2-FT 70 CFM 2 SN FN (-379390)	\$ 51.75
Item #: 553457	
54.98 Discount Ea -3.23	
1 @ 51.75	
PROMOTIONAL DISCOUNT APPLIED	\$ 0.00
Item #: 155670	
1 @ 0.00	
Invoice 49422 Subtotal	\$ 147.02
Item #: 155670	
1 @ 0.00	
Invoice 49422 Subtotal	\$ 147.02
Subtotal	\$ 147.02
Total Tax	\$ 8.82

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Total	\$ 155.84
Total Discount: \$7.73	
Total # of items purchased: 12	
Includes item, service and special order items	
Payment: LAM ending in 9775	\$ 155.84
AuthType	08/03/22 06:39:45
AuthCD	001345
ItemID	445958
Authorized Buyer	HOWELL, FELICIA
Account Name	115 SOLA PARK
Customer Code	APR 07
ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION DATE FOR STOCK MERCHANDISE AND NO LATER THAN 60 DAYS FROM TRANSACTION DATE FOR SCS OR DIRECT DELIVERY MERCHANDISE	
Order Date	08/03/22 06:39:53
Store #	735
Terminal #	49
Store Manager	CARY WEISS

For stock items: Please visit the Customer Service desk to pick up your merchandise.
 For special order items: After being notified that your order is ready, please visit the Customer Service desk to pick up your merchandise.

Pick Up Date	Item	Description	QTY
08/03/2022	253153	2-IN PVC NO CLK DRAIN WISS STRNE	1
08/03/2022	10385	QUIKRETE 80-LB CONCRETE MIX	2

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