

Manager: Alison Snyder

Business Purpose: N08 baseboard for plank floor

Is this a Credit/Return: No

Vendor Code: low2652

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$499.54

Card Purchase Date: Oct-31-2019

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	<b>Code Name</b>	Code Desc	Expense Code Cost
Warrington Crossings	Split Evenly	\$499.54	n08	60102	Bath-Kitch-Flr Fixtures	N08 trim for plank floor	\$499.54

## Thursas for shipping of Lower's Liber Day and its answered a proper records for printing and control of the printi

Fw: Your Lowe's Purchase Receipt - Alison Snyd	er .		
Pw: Your Lowe's Purchase Receipt - Alison Snyder	Snyder \$ 60.18		
Item #- 984			
21 12 Discount Ea -1 06			
3 @ 20.06			
PROEXPRESS DELIVERY	\$ 0.00		
Item #: 159876			
1 @ 0.00			
Invoice 83481 Subtotal	\$ 471.26		
	\$ 471.26		
Invoice 83481 Subtotal	\$ 471.26		
Subtotal PA - STATE TAX	\$ 28.28		
PA - STATE TAX Total Tax	\$ 28.28		
Total Tax Total	\$ 499.54		
Total Discount: \$24.82			
Total # of items purcha Excludes fees, services and spec	sed: 22 all order items		
Payment: LAR ending in 2652	\$ 499.54		
AuthTime	10/31/19 17:00:14		
AuthCD	001069		
KEYED REFID	138080		
Authorized Buyer	STEEVER WILLIAM		
Account Name	117 1700 PLACE		
Customer Code	N-8		
ACCOUNT WILL BE BILLED UPON MERC DATE FOR STOCK MERCHANDISE AND I FROM TRANSACTION DATE FOR SOS MERCHANDISE	OR DIRECT DELIVERY		