



Manager: Alison Snyder

Business Purpose: F Bldg laundry room supplies

Is this a Credit/Return: No

Vendor Code: low2652

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$341.61

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	Code Name	Code Desc	Expense Code Cost
Warrington Crossings	Split Evenly	\$341.61		60109	Common Area Upgrade	F Bldg laundry room supplies	\$341.61

8/1/2019 10:01 PM
pam@lowes.com
pam

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
4425 EASTON PKWY
WILMINGTON, NC 28403
(715) 491-5662

Item Price

PROMOTIONAL DISCOUNT APPLIED \$ 0.00

Item # 155670
1 @ 0.00

12 FT WALL MOULDING-WHITE \$ 16.88

Item # 60653
4 @ 4.25

12 FT MAIN BEAM-WHITE \$ 19.50

Item # 188530
3 @ 6.50

24-24 928 FINE FISSD 16-CT

model=RawMessageItem&ItemID=4AMADZCOKnqM3LW64MQGNGU0My1N2QJLUSOGX0M2... 1/4

For Your Lowe's Purchase Receipt - Alison Snyder \$ 50.38

Item # 506531
4 @ 0.00 Discount Ea -0.43
2 @ 45.75

1200 X 4FT X 8FT NO FILM INSULA \$ 58.00

Item # 512010
14 @ 0.75 Discount Ea -0.75
4 @ 29.75

NO 1/2 X 4 X 8 XP GB \$ 59.76

Item # 121507
14 @ 0.75 Discount Ea -0.75
4 @ 14.94

1-3/8 PPM SPRUCE PNE FIR FS \$ 31.60

Item # 4512
1 @ 0.00 Discount Ea -0.09
20 @ 1.09

TAPCON 1/4IN X 1-3/4IN HEX 225CT \$ 45.87

Item # 624998
4 @ 0.00 Discount Ea -2.11
1 @ 42.47

NO 250FT PROFORM JOINT TAPE \$ 2.06

Item # 11749
2 @ 0.00 Discount Ea -0.10
1 @ 2.06

Invoice #3483 Subtotal \$ 322.27

Invoice #3483 Subtotal \$ 322.27

Subtotal \$ 322.27

PA - STATE TAX \$ 19.34

Total Tax \$ 19.34

Total \$ 341.61

Total # of Items purchased: 38
Excludes taxes, services and special order items

For Your Lowe's Purchase Receipt - Alison Snyder

KEYED REFID 140415

Authorized Buyer SANDER ALISON

Account Name 117 1700 PLACE

Customer Code F LAUNDRY

ACCOUNT WILL BE BILLED AFTER MERCHANDISE TRANSFERRED
LATE PAYMENTS FROM DATE FOR PEGS OR DIRECT DEPOSIT
PENDING APPROVAL

Order Date 10/31/2019 17:30:57

Store # 736

Terminal # 6

Store Manager CARY WEISS

Pick Up Later
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
10/31/2019 60653	12 FT WALL MOULDING-WHITE	4
10/31/2019 188530	12 FT MAIN BEAM-WHITE	3
10/31/2019 309835	24-24 928 FINE FISSD 16-CT	2
10/31/2019 511270	1200 X 4FT X 8FT NO FILM INSULA	4
10/31/2019 121507	NO 1/2 X 4 X 8 XP GB	4
10/31/2019 4512	1-3/8 PPM SPRUCE PNE FIR FS	20
10/31/2019 624998	TAPCON 1/4IN X 1-3/4IN HEX 225CT	1
10/31/2019 11749	NO 250FT PROFORM JOINT TAPE	1

Tell us how we did! Enter for a chance to win!

© 2019 LOWE'S