



Manager: Kaitlin Benner

Business Purpose: curved shower rods

Is this a Credit/Return: No

Vendor Code: low2769

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$211.32

Card Purchase Date: Aug-08-2019

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
Olney Plaza	Split Evenly	\$211.32		56405	Bath MR	Curved shower rods	\$211.32

PICK UP INFORMATION  
TO OBTAIN STOCK MERCHANDISE DELIVERED AS  
(PICK UP LATER) ON THIS RECEIPT, YOU MUST  
COME TO THE CUSTOMER SERVICE DESK.

- SALE -

SALES# 507258K2 1854492 TRANS# 43285240 08-08-19

288672 DQ21400N 199.36  
MOEN BN PERMANENT MOUNT C  
29.98 DISCOUNT EACH -1.30  
7.8 39.48  
(PICK UP LATER - LOWER N 735 ON 08/08/2019)  
154076 8.00  
PRIORITY DELIVERY  
(PICK UP LATER - LOWER N 735 ON 08/08/2019)  
INVOICE 72500 SUBTOTAL: 199.36  
SUBTOTAL: 199.36  
TAX: 11.96  
BALANCE DUE: 211.32  
LMD: 211.32

TOTAL DISCOUNT: 10.50

LMD:XXXXXXXXXXXX769 AMOUNT:211.32 RUTMD:000707  
XEROX REFID:49223 08/08/19 12:27:32  
LMD PG: 01MEY  
ACCOUNT NAME: 181 OLNEY PLAZA  
RUTA BUYER: WALSH JULIA

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION  
DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS  
FROM TRANSACTION DATE FOR SDS ON DIRECT DELIVERY  
MERCHANDISE.

