



Manager: Jeff Wilson

Business Purpose: q204 tub

Is this a Credit/Return: No

Vendor Code: low9813

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$331.31

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
450 Green Apartments	Split Evenly	\$331.31	q204	60147	Rehab of Apts - (All Costs)	Q204 tub for rehab	\$331.31



LOWE'S HOME CENTERS, LLC
2801 N. HILL ROAD
OWEN, PA 15468 (814) 850-1826

PICK UP INFORMATION

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

- SALE -

SALES: 5104702 174114 100000 6001502 06-03-22

340123 WHOLESALE INVESTIGATION 312.55
328.00 FREIGHT CHG -16.45
PICK UP LATER - LOWE'S N 1047 ON 06/23/2022

SUBTOTAL: 312.55

TAX: 16.75

INVOICE 6070 TOTAL: 331.31

LAB: 331.31

TOTAL DISCOUNT: 16.45

LAB DISCOUNTED AMOUNT: 331.31 AMOUNT: 331.31

REVENUE REFUND 06/23/22 14:30:12

LAB NO: 1001700

ACCOUNT NAME:

101 420 WHOLESALE INVESTIGATION

NOTE: BUYER: CICALA STEPHEN

ACCOUNT WILL BE BILLED UPON NONCASHED TRANSACTION

DATE FOR STOCK MERCHANDISE HAS NO LATER THAN 30 DAYS

FROM PURCHASE DATE AND NOT ON DIRECT DELIVERY

RECEIPT

STORE: 1047 TERMINAL: 00 06/03/22 14:35:16

OF ITEMS PURCHASED: 1

EXCLUDED FEES, SERVICES AND SPECIAL ORDER STARS

