



Manager: Kaitlin Benner

Business Purpose: bath rehab supplies

Is this a Credit/Return: No

Vendor Code: low2769

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$425.77

Card Purchase Date: Jan-09-2020

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	\$425.77		60147	Rehab of Apts - (All Costs)	Bath rehab	\$425.77

36.97 Discount Excl. Tax
\$ 18.37 36

REPAIRS ON L. WHITE AND 10LB. \$ 11.97

Item # 111221
11.88 Discount Excl. Tax
\$ 11.97

PROXIPRESS DELIVERY \$ 0.00

Item # 108976
\$ 401.67
Invoice \$2831 Subtotal \$ 401.67

Invoice \$2831 Subtotal \$ 401.67
Subtotal \$ 401.67
Total Tax \$ 24.10
Total \$ 425.77

Total Discount: 331.58

Total # of items purchased: 466
Excludes Tech. services and special order items

Payment: LAR ending in 2789 \$ 425.77

AuthTime 01/09/20 10:16:34
AuthCD 000111
KEYED REFID 657231
Authorized Buyer TINSLEY LAKESHA
Account Name 161 OLNEY PLAZA
Customer Code OLNEY

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION
DATE FOR STOCK MERCHANDISE AND NO LATER THAN 30 DAYS
FROM TRANSACTION DATE FOR SPECIAL ORDER DELIVERY
MERCHANDISE.

Order Date 01/09/20 10:16:36
Store # 735
Terminal # 49
Store Manager CARY WEISS

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