



Manager: Felicia Howell

Business Purpose: bath upgrade

Is this a Credit/Return: No

Vendor Code: low9779

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$1030.

Card Purchase Date: May-03-2021

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
Eola	Split Evenly	\$1,030.00	305	60101	Occ Unit CapX Items	Bathroom supplies for upgrade	\$1,030.00

From: Robert <robert.karson@store.lovew.com>  
To: May  
Subject: May 3, 2021 5:16 AM  
Re: Karson, Robert <robert.karson@store.lovew.com>  
Subject: Your Lowe's Purchase Receipt

From: Lowe's Home Improvement <do\_not\_reply@receipt.lovew.com>  
Sent: Monday, May 3, 2021 11:15 AM  
To: Karson, Robert <robert.karson@store.lovew.com>  
Subject: Your Lowe's Purchase Receipt

**Your Lowe's Receipt**

Thanks for shopping at Lowe's. Use this just like you would a paper receipt for proof of purchase, second hand sale, returns and more.

LOWE'S HOME IMPROVEMENTS, LLC  
428 EASTON ROAD  
WASHINGTON, PA 15376  
(715) 491-8985

Transaction #: 43054880  
Order Date: 05/03/21 11:14:59

Item	Price
PROMOTIONAL DISCOUNT APPLIED	
Item #: 155670	\$ 0.00
1 @ 0.00	
4X8 WHITE GLOSS WALL (-355477)	
Item #: 1359885	\$ 209.30

1

0.00 Discount Ea -0.04  
902 @ 0.05

1.5X5 BRILLIANT GLOSS BULL (-3378)  
Item #: 1398853  
0.75 Discount Ea -0.12  
44 @ 0.87

102.25 INCH BACKER  
Item #: 60208  
1.50 Discount Ea -0.87  
5 @ 11.41

24.25 IN DLY MR TRIVENI MED CAB  
Item #: 21520  
89.00 Discount Ea -4.22  
1 @ 94.78

AR MERINGTN 3/4 T BN FRST GLS VTY  
Item #: 36749  
74.98 Discount Ea -3.50  
1 @ 71.42

PS WHITE 24 COMBO (-2594475)  
Item #: 572644  
99.98 Discount Ea -4.74  
1 @ 95.24

KERACOLOR U WHITE 800 10-LB  
Item #: 111221  
11.48 Discount Ea -0.54  
1 @ 10.94

TYPE 1 MASTIC 3.5 GAL  
\$ 38.08

2

Item #: 43950  
24.98 Discount Ea -1.80  
1 @ 35.00

A-HS VENATINO STRIP MOSAIC  
\$ 62.70

Item #: 201235  
10.98 Discount Ea -0.82  
5 @ 15.45

NG 1/2 X 4 X 8 RPT GB  
\$ 93.00

Item #: 121807  
15.25 Discount Ea -0.78  
6 @ 15.50

NG 1/2 X 4 X 8 HS LITE GB  
\$ 60.40

Item #: 34137  
12.00 Discount Ea -0.80  
5 @ 12.08

MOEN BN PERMANENT MOUNT CURVE  
RSD  
\$ 42.86

Item #: 299072  
44.98 Discount Ea -2.12  
1 @ 42.86

MOEN CALDWELL BN 3-PC KIT  
\$ 66.67

Item #: 605053  
89.98 Discount Ea -3.51  
1 @ 86.47

MAS 32 FLUSH HDWD SLAB  
\$ 49.93

Item #: 743390  
52.40 Discount Ea -2.47  
1 @ 49.93

Invoice #2587 Subtotal  
\$ 971.91

3

Invoice #2587 Subtotal \$ 971.91  
Subtotal \$ 971.91  
Total Tax \$ 58.32  
Total \$ 1,030.23  
Total Discount: \$54.66

Total # of Items purchased: 586  
Excludes Item, services and special order items

Payment: LAM ending in 9779 \$ 1,030.23

AuthTime 05/03/21 11:14:52  
AuthCD 001130  
KEYED REFID 944500  
Authorized Buyer HOWELL FELICIA  
Account Name 116 EOLA PARK  
Customer Code UNIT 305

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS FROM TRANSACTION DATE FOR B2B OR DIRECT DELIVERY MERCHANDISE

Order Date 05/03/21 11:14:59  
Store # 735  
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.