



Manager: Felicia Howell

Business Purpose: asphalt repair

Is this a Credit/Return: No

Vendor Code: low9779

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$133.66

Card Purchase Date: Apr-30-2021

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	\$133.66		60142	Paving & Concrete	Asphalt repair	\$133.66

Subject: 1559870

EOLA

ami Lowe's Home Improvement <do-not-reply@receipt.loves.com>  
Fri, 30 April 2021 11:04 AM  
<Karsten, Robert <robert.karsten@store.loves.com>  
>>  
Re: 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, record keeping, returns and more.  
LOWE'S HOME CENTERS, LLC  
425 EASTON ROAD  
WARRINGTON, PA 18976  
(215) 491-5968

Transaction #: 33795033  
Order Date: 04/30/21 11:04:10

Item

Price

QPR 50-LB PERMNT ASPHALT REPAIR

\$ 126.10

Item #: 134917  
13.28 Discount Ea -0.67  
10 @ 12.61

PROEXPRESS DELIVERY

\$ 0.00

1

Item #: 1559870  
1 @ 0.00

PROMOTIONAL DISCOUNT APPLIED

\$ 0.00

Item #: 155670  
1 @ 0.00

Invoice 5289 Subtotal

\$ 126.10

Invoice 5289 Subtotal

\$ 126.10

Subtotal

\$ 126.10

Total Tax

\$ 7.56

Total

\$ 133.66

Total Discount: \$6.70

Total # of Items purchased: 10  
Excludes fees, services and special order items.

Payment: LAR ending in 9779

\$ 133.66

AuthTime

04/30/21 11:04:02

AuthCD

001231

KEYED REFID

712557

Authorized Buyer

HOWELL FELICIA

Account Name

116 EOLA PARK

Customer Code

043021

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

Order Date

04/30/21 11:04:10