



Manager: Felicia Howell

Business Purpose: paint

Is this a Credit/Return: No

Vendor Code: low9779

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$123.40

Card Purchase Date: May-10-2021

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	\$123.40		56134	Painting Supplies	Paint supplies	\$123.40

415 EASTON ROAD  
WASHINGTON, PA 15301 (724) 431-0568

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PAGE OF INFORMATION  
TO OBTAIN STOCK RECHARGEABLE RECHARGEABLE AS  
17% UP LATER) ON THIS RECEIPT. YOU MUST  
COME TO THE COUNTER SERVICE DESK.  
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- SALE -  
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UNLESS: 06/25/2011 17:00:00 TRANSACTION: 1065233 ON 10-11  
74324 HAS 31 DUE, 10% TO 10% 40.00  
30.00 DISCOUNT EACH -2.52  
(PICK UP LATER - LINES # 175 ON 05/10/2011)  
80.00 NEW HIRE IN HOURS: 175 66.48  
10.00 DISCOUNT EACH  
(PICK UP LATER - LINES # 175 ON 05/10/2011)  
100% PAGEFOLD DELIVERY 6.00  
(PICK UP LATER - LINES # 175 ON 05/10/2011)

SUBTOTAL: 116.41  
TAX: 6.50  
INVOICE 0304 TOTAL: 122.91  
LSE: 122.91  
TOTAL DISCOUNT: 0 - 1.2

LAR:XXXXXXXXXXXXX9775 AMOUNT:122.91 AUTH:03-001229  
REFID:0010-100004 05/10/21 17:47:16  
LSE PS: 004  
ACCOUNT NAME: 115 EOLA PARK  
RUPA BUYER: HUELL FELICIA

ACCOUNT WILL BE BILLED UPON RECHARGEABLE TRANSACTION  
DATE FOR STOCK RECHARGEABLE AND NO LATER THAN 90 DAYS  
FROM TRANSACTION DATE FOR 90 DAY DIRECT DELIVERY  
RECHARGEABLE.

STORE: 8705 TERMINAL: 03 05/10/21 12:47:28  
N OF ITEMS RECHARGEABLE: 2  
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

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THANK YOU FOR SHOPPING LSC'S.  
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