



Manager: Felicia Howell

Business Purpose: make ready supplies

Is this a Credit/Return: No

Vendor Code: low9779

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$516.47

Card Purchase Date: Aug-08-2019

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
Eola	Split Evenly	\$516.47		56415	Electrical MR	Fans, usbs	\$258.24
Eola	Split Evenly	\$516.47		56413	Doors MR	Mirror doors	\$258.23

From: Thursday, August 8, 2019 3:06 PM <robert.karsten@lowe.com>
To: Felicia Howell
Subject: Your Lowe's Purchase Receipt

www.lowes.com
en: Thursday, August 8, 2019 3:06 PM
Karsten, Robert <robert.karsten@lowe.com>
en: 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
622 EASTON ROAD
WARRINGTON, PA 18978
(717) 591-0569

Item	Price
PROMOTIONAL DISCOUNT APPLIED	\$ 0.00
Item #: 155670	
1 @ 0.00	
52-IN HB SAILSTREAM BN LED CFAN	\$ 226.10
Item #: 1133114	
119.00 Discount Ea -5.95	
2 @ 113.05	
MAS 36 PNL MLD TX SLAB	\$ 38.93

1

Item #: 743355
40.00 Discount Ea -2.05
1 @ 38.95

Item #: 6113
36 RB FPMLS BIFOLD MIRR DOOR 321
\$ 127.30

134.00 Discount Ea -6.70
1 @ 127.30

LEG 15A.2-USB2-TR RECP WH OUT
\$ 94.90

Item #: 612689
24.00 Discount Ea -6.00
5 @ 18.98

PROEXPRESS DELIVERY
Item #: 159878
\$ 0.00

1 @ 0.00

Invoice 73523 Subtotal
\$ 487.23

Invoice 73523 Subtotal
\$ 487.23

Subtotal
\$ 487.23

PA - STATE TAX
\$ 29.24

Total Tax
\$ 29.24

Total
\$ 516.47

Total Discount: \$50.65

Total # of Items purchased: 9
Excludes fees, services and special order items

Payment: LAR ending in 5778 \$ 516.47

AuthTime 08/08/19 15:05:00

AuthCD 001713

KEYED REPID 426421

Authorized Buyer HOWELL, FELICIA

Account Name 110 EOLA PARK
Customer Code EOLA

ACCOUNT WILL BE BILLED UPON RECEIPT/INVOICE TRANSACTIONS
EOLA WILL BE BILLED UPON RECEIPT/INVOICE TRANSACTIONS
FROM TRANSACTIONS BILLED FROM DIRECT DELIVERY
MERCHANDISE

Order Date 08/08/19 15:05:09
Sales # 507358V2 1854460
Transaction # 43301965
Store # 735
Terminal # 9
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.

Pick Up Date	Item	Description	QTY
08/08/2019 11:33:14	52-IN HB SAILSTREAM BN LED CFAN		2
08/08/2019 743355	MAS 36 PNL MLD TX SLAB		1
08/08/2019 6113	36 RB FPMLS BIFOLD MIRR DOOR 321		1
08/08/2019 612689	LEG 15A.2-USB2-TR RECP WH OUT		5
08/08/2019 159878	PROEXPRESS DELIVERY		1

***** YOUR OPINIONS COUNT *****
* REGISTER FOR A CHANCE TO BE *
* ONE OF FIVE \$500 WINNERS DRAWN MONTHLY *
* REGISTRESE EN EL SORTEO MENSUAL *
* PARA SER UNO DE LOS CINCO GANADORES DE \$500 *
* REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY *
* WITHIN ONE WEEK AT: www.lowes.com/survey *

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