



Manager: Dudlow Blake

Business Purpose: baseboard

Is this a Credit/Return: No

Vendor Code: low9787

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$399.67

Card Purchase Date: Jun-16-2021

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
Fountain Gardens	Split Evenly	\$399.67	A20	60147	Rehab of Apts - (All Costs)	Baseboard for rehab	\$399.67



LOWE'S HOME CENTERS, LLC
475 EASTERN BLVD
HARRISBURG, PA 17101 (717) 691-9908

PICK UP INFORMATION
FOR ORDER STOCK MERCHANDISE RECEIVED AS
PICK UP LATER ON THIS RECEIPT. YOU MUST
COME TO THE CUSTOMER SERVICE DESK.

SALE: 5075062 104401 TRUCK: 9587037 06-16-21

32900 C1631280PM 377.05
6800L HOF16E BASE 5-1/4-
79.30 DISCOUNT 18CH -3.97
75.41
PICK UP LATER - LOWE'S # 735 ON 06/16/2021
150076 0.00

PRIORPRESS DELIVERY
PICK UP LATER - LOWE'S # 735 ON 06/16/2021

INVOICE 55512 SUBTOTAL: 377.05
SUBTOTAL: 377.05
TAX: 22.62
BALANCE DUE: 399.67
LGR: 399.67

TOTAL DISCOUNT: 19.05
LGR:XXXXXXXXXX9767 AMOUNT:399.67 AUTHCD:001545

KEYED REF ID:314370 06/16/21 15:09:04
LGR PC: 162642

ACCOUNT NAME: 147 FOUNTAIN GARDENS
AUTH BUYER: BLAKE DUDDOU

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION
DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS
FROM TRANSACTION DATE FOR SDS ON DIRECT DELIVERY
MERCHANDISE.