



Manager: Felicia Howell

Business Purpose: bath supplies

Is this a Credit/Return: No

Vendor Code: low9902

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$327.25

Card Purchase Date: Aug-09-2021

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	\$327.25	101	60103	Full Bath Reno	Mortar	\$327.25



LOWE'S HOME CENTRAL, LLC  
475 KENTON ROAD  
WINSTON-SALEM, NC 27159 - (770) 451-5566

--- RAL E ---  
INVOICE: 00730402 0054002 TERMINAL: 0002100 00-09-21  
234326 QUANTITY HOLD TYPE-A WGR 204.42  
7.20 DISCOUNT EACH 0.31  
42 0 7.41  
[REMOVED] - 09/20/2021)  
9900 PALLET CHG (WHEELS) 14.30  
15.00 DISCOUNT EACH -0.70  
[REMOVED] - 09/20/2021)  
2 DELIVERY FEE 0.00

SUBTOTAL: 208.72  
TAX: 18.25  
INVOICE 4915 TOTAL: 227.25  
LAW: 227.25  
**TOTAL DISCOUNT: 16.24**  
LAW-REXKASERAFUNG INVOICE 00730402 0054002 0002100  
KEYED REFID: 747168 09/20/21 11:31:47  
LAW PO: TYPE S ROPIN  
ACCOUNT NAME: 113 BRUNLEY HOUSE  
NOTE: ROPIN NOTE

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

STORE 0725 TERMINAL: 49 00/09/21 11:31:51  
# OF ITEMS PURCHASED: 43  
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



LOWE'S DELIVERY SERVICES

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