



Manager: Paul Oneto

Business Purpose: sheet rock

Is this a Credit/Return: No

Vendor Code: low1548

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$133.32

Card Purchase Date: Aug-15-2019

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
Meadowbrook	Split Evenly	\$133.32		56430	Misc MR	Sheet rock	\$133.32

19

204

LOWE'S

LOWE'S HOME CENTERS, LLC
425 EASTON ROAD
WASHINGTON, PA 15376 (724) 491-5968

PICK UP INFORMATION
TO OBTAIN STOCK MECHANISM(S) DESIGNATED AS
(PICK UP LATER) ON THIS RECEIPT, YOU MUST
COME TO THE CUSTOMER SERVICE DESK.

SALES -

SALES#: 507258K2 1854492 TRUNK#: 43078884 08-15-19

121507 6881000800 89.58
NO 1/2 X 4 X 8 BP BR
15.72 DISCOUNT EACH -0.79
6 8 18.93
(PICK UP LATER - LOWE'S # 725 ON 08/15/2019)
1030 7407-96 36.20
2-3-96 MULTI-PURPOSE STUD
1.91 DISCOUNT EACH -0.10
20 8 1.81
(PICK UP LATER - LOWE'S # 725 ON 08/15/2019)
159876 0.00
PODEXPRESS DELIVERY
(PICK UP LATER - LOWE'S # 725 ON 08/15/2019)
INVOICE 7424 SUBTOTAL: 125.78
TAX: 7.54
BALANCE DUE: 133.32
LAW: 133.32
TOTAL DISCOUNT: 6.74
LAW:XXXXXXXXXXXX AMOUNT:133.32 AUTHCD:000514
KEYED REFID:995632 08/15/19 10:21:29
LAW PD: DRYWALL
ACCOUNT NAME: 157 MEADOWBROOK APTS

SALES # : 19

DATE: 08/15/19

DESCRIPTION

XP ON GRAB
PURPOSE STUD
LIVERY

DATE

08/15/19

WITHOUT MANAGER'S SIGNATURE
DELIVERY OF ALL MATERIALS
LIABILITY FROM THE MECHANISM(S)
TION ERRORS SUBJECT TO
LOWE'S CREDIT DEPARTMENT
RECALL ONLY. LOWE'S
E. OR GENERAL CONTRACTOR
OR UNAUTHORIZED PERSON
EXEMPT FOR A GENERAL
TERIALS FOR THE MECHANISM(S)
BUILDING CODE OR

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