



Manager: Felicia Howell

Business Purpose: rehab supplies

Is this a Credit/Return: No

Vendor Code: low2645

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$234.70

Card Purchase Date: Aug-19-2021

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
Regency House	Split Evenly	\$234.70	414	60147	Rehab of Apts - (All Costs)	Kilz, wood	\$234.70

LOU'S HOME CENTERS, LLC
425 EASTERN AVE.
UNIONTOWN, PA 15780 12153 491-5569

PICK UP INFORMATION

NO OTHER STOCK MERCHANDISE DELIVERED AS
PICK UP LATER ON THIS RECEIPT. YOU MUST
COME TO THE CUSTOMER SERVICE DESK.

- GAIL E -

SALES# 5072082 105482 TRANS# 9520165 08-19-21

4555 13 62 KILL DRAGON, 6WAY	35.39
6.50 DISCOUNT EACH	-1.25
6 8 5.63	
(PICK UP LATER - LINES # 725 ON 08/20/2021)	
160725 P2 06773 3-1/4-100X161-	161.00
16.50 DISCOUNT EACH	-6.60
10 8 16.18	
(PICK UP LATER - LINES # 725 ON 08/20/2021)	
157140 10-1-62 ALEX PLUS 12-CT 0	20.63
17.50 DISCOUNT EACH	-1.25
(PICK UP LATER - LINES # 725 ON 08/20/2021)	
158076 DRUMMER DRUM	0.60
(PICK UP LATER - LINES # 725 ON 08/20/2021)	

SUBTOTAL: 221.41

TAX: 13.29

DUPLICATE TOTAL: 234.70

LBS: 234.70

TOTAL DISCOUNT: 17.94

LBS: 216.76

REVENUE: 234.70

LAB PS: 0

ACCOUNT NAME: 100 NEEDNEY BRIDGE

AUTH BUYER: ROSELL FELICIA

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