



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: \$304.98

Card Purchase Date: Aug-17-2021

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	\$304.98		60147	Rehab of Apts - (All Costs)	Gloves. Doors. Baseboards	\$304.98



LOWE'S HOME CENTERS, LLC
600 EASTERN BLVD
ANNAPOLIS, PA 18701 12750 401-0000

PICK UP INFORMATION
DO NOT RETURN MERCHANDISE UNLESS NOTIFIED AS
PICK UP LATER OR THIS RECEIPT. YOU MUST
COME TO THE CUSTOMER SERVICE DESK.

SALE *****

061146 1072082Z 107400Z THURSDAY 05/25/01 08-17-21
743330 MAG 30 4PHL M2 TX BLAD 47.48
49.48 DISCOUNT EACH -2.00
PICK UP LATER - LOWE'S # 725 on 06/16/2001
743332 MAG 28 4PHL M2 TX BLAD 47.48
49.38 DISCOUNT EACH -2.00
PICK UP LATER - LOWE'S # 725 on 06/16/2001
061132 HP, INC T12 3-1/4-SHROTH 107.00
11.00 DISCOUNT EACH -0.57
0.00 10.73
PICK UP LATER - LOWE'S # 725 on 06/16/2001
420060 KENNA 36-CT MAG RPT BTRM 49.45
17.98 DISCOUNT EACH -0.49
0.00 17.03
PICK UP LATER - LOWE'S # 725 on 06/16/2001
150626 PROGRESSIVE SOLIDIFY 0.40
PICK UP LATER - LOWE'S # 725 on 06/16/2001

SUBTOTAL: 287.71
TAX: 17.27
INVOICE 49255 TOTAL: 304.98
LAW: 304.98
TOTAL DISCOUNT: 2 1.50 1.50
LAW:XXXXXXXXXXXX0645 AMOUNT:304.98 AUTHCD:000750
KEYED 06/16/2001 08/17/01 14:37:42
LAW PG: 0
ACCOUNT NAME: THE REGENCY HOUSE
BUYER: MICHAEL FELICIA

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION
DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS
FROM TRANSACTION DATE FOR NON STOCK MERCHANDISE