



Manager: Felicia Howell

Business Purpose: light fixtures

Is this a Credit/Return: No

Vendor Code: low2645

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$261.78

Card Purchase Date: Apr-13-2020

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 |
|---------------|------------------------|---------------|----------------|--------------|---------------------|---------------------|-------------------|
| Regency House | Split Evenly | \$261.78 | | 56415 | Electrical MR | Make ready fixtures | \$130.89 |
| Regency House | Split Evenly | \$261.78 | | 56119 | Electrical Supplies | Light fixtures | \$130.89 |



LOWE'S HOME CENTERS, LLC
825 EASTON ROAD
WARRINGTON, PA 18976 (215) 491-5868

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

- SALE -

SALES#: 50735812 1854492 TRADER: 9578176 04-13-20

| | |
|----------------------------------|--------|
| 805365 DEL 22-IN JORDAN LEO NICK | 246.96 |
| 129.98 DISCOUNT EACH | -6.50 |
| 2.9 | 122.48 |

(PICK UP LATER - LOWE'S # 725 ON 04/13/2020)

150875 PRIORITY DELIVERY 5.00

(PICK UP LATER - LOWE'S # 725 ON 04/13/2020)

| | |
|-----------|--------|
| SUBTOTAL: | 246.96 |
| TAX: | 14.82 |

| | |
|----------------------|--------|
| INVOICE 49075 TOTAL: | 261.78 |
| LAR: | 159.00 |

TOTAL DISCOUNT:

LAR:XXXXXXXXXXXX261.78 BOUNT:261.78 AUTHED:000830

KEYED AUTO:000230 04/13/20 09:43:01

LAR PG: 100175

ACCOUNT NAME: 190 REGENCY HOUSE

AUTH BUYER: HONELL FELICIA

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