



Manager: Felicia Howell

Business Purpose: make ready

Is this a Credit/Return: No

Vendor Code: low9779

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$122.27

Card Purchase Date: Jun-19-2019

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
Eola	Split Evenly	\$122.27		56405	Bath MR	Shower rods	\$122.27

Your Lowe's Receipt

nks for shopping at Lowe's. Use this just like you would a paper receipt for proof of purchase, record keeping, returns and more.

LOWE'S HOME CENTERS, LLC  
 429 EASTON ROAD  
 WARRINGTON, PA 18976  
 (215) 591-5988

Item	Price
PROMOTIONAL DISCOUNT APPLIED	\$ 0.00
Item #: 155670	
1 @ 0.00	
MOEN BN PERMANENT MOUNT CURVE	\$ 115.35
Item #: 288672	
40 48 Discount Ea -2.03	
3 @ 38.45	
PROEXPRESS DELIVERY	\$ 0.00
Item #: 159676	

1 @ 0.00	
Invoice 96366 Subtotal	\$ 115.35
Subtotal	\$ 115.35
PA - STATE TAX	\$ 5.92
Total Tax	\$ 5.92
Total	\$ 122.27
Total Discount: \$5.00	

Total # of items purchased: 3  
 Calculate item amounts and based on item

Payment: LAM ending in 9779	\$ 122.27
AuthTime	06/19/19 12:57:59
AuthCD	001299
KEYED REFID	174381
Authorized Buyer	HOWELL, FELICIA
Account Name	116 EOLA PARK
Customer Code	EOLA

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

Order Date	06/19/19 12:58:08
Sales #	S073SRK2 1854492
Transaction #	33963475
Store #	735
Terminal #	5
Store Manager	GARY WEISS

