



Manager: Felicia Howell

Business Purpose: fans for mr

Is this a Credit/Return: No

Vendor Code: low9779

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$453.09

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	\$453.09	311	56415	Electrical MR	3-ceiling fans	\$453.09

lfrcepspt@lowes.com <lfrcepspt@lowes.com>
Friday, June 19, 2019 11:50 AM
Robert - Robert
Lowe's Purchase Receipt

Your Lowe's Receipt

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

425 EASTON ROAD
LOWE'S HOME CENTERS, LLC
WARRINGTON, PA 18976
(215) 491-9968

Item	Price
PROMOTIONAL DISCOUNT APPLIED	\$ 0.00
Item #: 155670	
1 @ 0.00	
52-IN HB SAILSTREAM BN LED CFAN	\$ 427.44
Item #: 1133114	
149.99 Discount Ea -7.50	
3 @ 142.48	
PROXPRESS DELIVERY	\$ 0.00
Item #: 159876	
1 @ 0.00	

Invoice 96356 Subtotal	\$ 427.44
Subtotal	\$ 427.44
PA - STATE TAX	\$ 25.65
Total Tax	\$ 25.65
Total	\$ 453.09
Total Discount: \$22.50	

Total # of Items purchased: 3
Excludes Free, services and special order items

Payment: LAR ending in 9779 \$ 453.09
AuthTime 06/19/19 11:38:07
AuthCD 001900
KEYED REFID 150983
Authorized Buyer HOWELL FELICIA
Account Name 116 EOLA PARK
Customer Code CEILING FANS EOLA

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

Order Date 06/19/19 11:38:11
Sales # 60735PK2 1854492
Transaction # 33958680
Store # 735
Terminal # 5
Store Manager CARY WEISS

