



Manager: Stephen Cicala

Business Purpose: A219 make ready

Is this a Credit/Return: No

Vendor Code: low9813

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$26.98

Card Purchase Date: Apr-22-2021

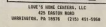
Same Expense Code Per Property?: No

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
450 Green Apartments	Split Evenly	\$26.98	A219	60102	MR Unit CapX Items	Caulk	\$26.98



PICK UP INFORMATION  
TO OBTAIN FREE MERCHANTS' DESIGNATED W  
(PICK UP LATER) ON THIS RECEIPT, YOU MUST  
COME TO THE CUSTOMER SERVICE DESK.

- SALE -  
 150: 16731882 1854482 786008: 95105150 04-22-21

SUBTOTAL:	25.45
TAX:	1.53
INVOICE #1248 TOTAL:	26.98
CASH:	26.98

TOTAL DISCOUNT: 1.55  
 LAB:XXXXXXXXXXXX AMOUNT:26.50 AUTH:00170  
 REVD REF:26714 04/22/21 11:26:02  
 LAB NO: 0000

ACCOUNT NAME:  
791 450 URGES APARTMENTS  
BOTH BUYER: CICILA STEPHEN

COUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION  
FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAY  
FROM TRANSACTION DATE FOR S&S OR DIRECT DELIVERY  
MERCHANDISE

STORE: 0725 TERMINAL: 49 04/22/21 11:25:06  
OF ITEMS PURCHASED:  
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

THANK YOU FOR SHOPPING LEVI'S.

FOR DETAILS ON OUR RETURN POLICY, VISIT  
LOWES.COM/RETURNS

STONE NUMBER: CHRF 01355

LOWE'S PRICE PROMISE  
FOR MORE DETAILS, VISIT LOWE'S.COM/PRICEPROMISE