



Manager: Felicia Howell

Business Purpose: rehab

Is this a Credit/Return: No

Vendor Code: low2645

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$1206.98

Card Purchase Date: Aug-15-2022

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	\$1,206.98	109	60147	Rehab of Apts - (All Costs)	Rehab	\$1,206.98

190
60477

Your Lowe's Receipt

Thanks for shopping at Lowe's. Use this just like your usual receipt for proof of purchase, warranty, returns and more.

LOWE'S HOME IMPROVEMENTS, LLC
WASHINGTON, PA 15676
(716) 491-8968

Transaction #: 33597255
Order Date: 08/15/22 17:08:38

Item	Price
NO 1/2 X 4 X 8 XP GB	\$ 75.52
Item #: 121007	
19.85 Discount Ea -1.00	
4 @ 18.85	
1/2-INX3-FTX5-FT DUR EDGE GUARD	\$ 71.10
Item #: 1028039	
12.48 Discount Ea -0.63	
6 @ 11.85	
2X2X1.5X1.5 PVC DWV DBL SAN TEE	\$ 5.21
Item #: 23416	
5.48 Discount Ea -0.27	
1 @ 5.21	
1-3/8 #2 WHITEWOOD BOARD	\$ 31.15
Item #: 535	
0.55 Discount Ea -0.33	

3

1 @ 9.23	
DOUGHER PERMANENT MOUNT	
CLIMATE SEAL	\$ 43.66
Item #: 286072	
49.98 Discount Ea -3.30	
1 @ 43.66	
TYTIC 1 MASTIC 3.9 GAL	\$ 47.48
Item #: 43650	
49.98 Discount Ea -2.50	
1 @ 47.48	
ALU 22-IN X 28-IN WHINOGG MED	\$ 160.50
CAD	
Item #: 2550865	
169.00 Discount Ea -5.44	
1 @ 160.50	
MOEN SAGE BN HARDWARE KIT	\$ 65.54
Item #: 694280	
68.98 Discount Ea -3.44	
1 @ 65.54	
1LB CRSE DRW SCR PH HD 1-5/8 IN	\$ 5.63
Item #: 112599	
6.98 Discount Ea -0.35	
1 @ 6.63	
AR MERINGTN 3-LT BN FRST GLS VTY	\$ 75.99
Item #: 36749	
79.98 Discount Ea -3.99	
1 @ 75.99	
SS WHITE EURO 24-IN COMBO	\$ 397.12
Item #: 648775	

209.00 Discount Ea -10.44	
2 @ 198.56	
4-IN PVC CELKO PAN 10-IN DEEP	\$ 3.76
Item #: 74293	
3.94 Discount Ea -0.20	
1 @ 3.76	
KERACOLOR U WHITE 400 10 LB	\$ 13.00
Item #: 111221	
13.89 Discount Ea -0.68	
1 @ 13.00	
PS FROST SHOWER LINER	\$ 56.76
Item #: 255477	
4.94 Discount Ea -0.25	
12 @ 4.73	
PS CLR HIGH GLOSS RINGS	\$ 45.36
Item #: 291387	
3.98 Discount Ea -0.20	
12 @ 3.78	
RD PS WHIT WOOD SEAT	\$ 39.78
Item #: 854827	
6.98 Discount Ea -0.35	
6 @ 6.63	
PROEXPRESS DELIVERY	\$ 0.00
Item #: 155876	
1 @ 0.00	
PROMOTIONAL DISCOUNT APPLIED	\$ 0.00
Item #: 155670	

1 @ 0.00	
Invoice \$59.88 Subtotal	\$ 1,136.06
Invoice \$59.88 Subtotal	\$ 1,136.96
Subtotal	\$ 1,136.96
Total Tax	\$ 0.32
Total	\$ 1,206.98
Total Discount: \$59.88	
Total # of items purchased: 59	
Exclude Tax, delivery and special order items	
Payment: LATE ending in 2845	
Auth Time	08/15/22 17:08:29
AuthCD	000698
REFID	097050
Authorized Buyer	HOWELL FELICIA
Account Name	190 REGENCY HOUSE
Customer Code	0046
ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS FROM TRANSACTION DATE FOR SOV OR DIRECT DELIVERY MERCHANDISE	
Order Date	08/15/22 17:08:38
Store #	735
Terminal #	5
Store Manager	CARY WEISS
Pick Up Later	
For stock items: Please visit the Customer Service desk to pick up your merchandise.	

#109