



Manager: Amber Johnson

Business Purpose: doors

Is this a Credit/Return: No

Vendor Code: low8824

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$792.25

Card Purchase Date: Mar-12-2021

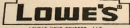
Same Expense Code Per Property?: No

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
Haverford Court	Split Evenly	\$792.25		56413	Doors MR	(10) custom 26"doors (3)apts	\$792.25



LOWE'S HOME CENTRAL, LLC
400 BENTLEY BLVD., SUITE 100
HUNTSVILLE, AL 35894

ORDER INFORMATION
OF ORDER & ORDER OF THIS ORDER VISIT
WWW.LOWES.COM/ORDER

WITH REGARD TO THE ORDER, THE FOLLOWING ORDER IS
AVAILABLE. PLEASE COME TO THE CUSTOMER SERVICE DESK
TO PICK UP THE MERCHANDISE.

- SOS SALE -

ORDER: 0072001 104400 ORDER: 3306020 03-12-21

752057 6 PANEL TEXTURER 747.40
INTERIOR, HOLLOW AND PLUS
75.60 DISCOUNT EACH -5.94
10 8 74.74
CHECK UP LATER - LOWE'S 4 725 on 03/21/2021

PU #: 15794000
INVOICE STOCK SUBTOTAL: 747.40



INVOICE STOCK SUBTOTAL: 747.40

INVOICE STOCK SUBTOTAL: 747.40

SUBTOTAL: 747.40

TAX: 44.85

BALANCE DUE: 792.25

LIN: 792.25

TOTAL DISCOUNT: 39.40

100-XXXXXXXXXXXXXXX 792.25 03/21/2021 12:02:11

KEY: REFID:00014 03/12/21 12:02:11

LIN PD: 25.00 DGM

ACCOUNT NAME: 171 HUNTSFORD COURT

AUTH BUYER: JONASDA BAKER

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