



Manager: Felicia Howell

Business Purpose: batteries for inspection

Is this a Credit/Return: No

Vendor Code: low9779

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$110.61

Card Purchase Date: Oct-21-2019

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	\$110.61		60157	Utility Upgrade	Batteries	\$110.61

receipt@lowes.com <Lowesf\_receipt@lowes.com>  
May, October 21, 2019 4:03 PM  
m, Robert - Robert <robert.karsten@store.lowes.com>  
Our Lowe's Purchase Receipt

### Your Lowe's Receipt

Thanks 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  
425 EASTON ROAD  
WARRINGTON, PA 18976  
(215) 451-5968

Item	Price
RAYOVAC 9V 12-CT	\$ 62.61
Item #: 751816	
21.97 Discount Ea -1.10	
3 @ 20.87	
RAYOVAC AAA 60-CT	\$ 41.74
Item #: 751814	
21.97 Discount Ea -1.10	
2 @ 20.87	
PROEXPRESS DELIVERY	

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Item #: 155670  
1 @ 0.00  
Invoice 5642 Subtotal \$ 104.35

Invoice 5642 Subtotal	\$ 104.35
Subtotal	\$ 104.35
PA - STATE TAX	\$ 6.26
Total Tax	\$ 6.26
Total	\$ 110.61
Total Discount: \$5.50	

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Total # of Items purchased: 6  
Excludes fees, services and special order items

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Payment: LAR ending in 9779 \$ 110.61

AuthTime	10/21/19 16:03:27
AuthCD	001362
KEYED REFID	320787
Authorized Buyer	HOWELL FELICIA
Account Name	116 EOLA PARK
Customer Code	BATTERIES

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  
MERCHANDISE

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Order Date 10/21/19 16:03:39  
Sales # S0735DN1 1766957  
Transaction # 33688199