



**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:** \$597.00

**Card Purchase Date:** Oct-23-2020

**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	\$597.00		60102	MR Unit CapX Items	26,30 and 16" doors	\$597.00

- SOS SALE -  
 SALESM: 507258K2 1854492 TRNISM: 95453713 10-23-20  
 752057 6 PANEL TEXTURED 281.28  
 INTERIOR, MOULD AND FLUS  
 74.02 DISCOUNT EACH -3.70  
 4 8 70.32  
 (PICK UP LATER - LOWES # 735 on 11/11/2020)  
 PD #: 146689814  
 INVOICE 95195 SUBTOTAL: 281.28  
 INVOICE 95194 SUBTOTAL: 281.92  
 INVOICE 95195 SUBTOTAL: 281.28  
 SUBTOTAL: 563.20  
 TAX: 33.80  
 BALANCE DUE: 597.00  
 LAR: 597.00  
 TOTAL DISCOUNT: 29.64  
 LAR:XXXXXXXXXXXX8024 AMOUNT:597.00 AUTHED:001776  
 KEYED REFID:126620 10/23/20 07:48:36  
 LAR PD: DOORS  
 ACCOUNT NAME: 131 HAVERFORD COURT  
 AUTH BUYER: JOHNSON AMBER  
 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

PICK UP INFORMATION  
 TO RETURN STOCK MERCHANDISE DESIGNATED AS  
 (PICK UP LATER) ON THIS RECEIPT, YOU MUST  
 COME TO THE CUSTOMER SERVICE DESK.  
 - SOS SALE -  
 SALESM: 507258K2 1854492 TRNISM: 95453713 10-23-20  
 600426 60426 187.12  
 BUS 30 6PWL MLD TX SLAB  
 20.18 DISCOUNT EACH -1.41  
 \*MIDIMUM RETAIL PRICE APPLIED TO THIS ITEM\*  
 4 8 26.70  
 (PICK UP LATER - LOWES # 735 on 11/11/2020)  
 742057 742057 174.80  
 BUS 30 6PWL MLD TX SLAB  
 45.00 DISCOUNT EACH -2.30  
 4 8 45.70  
 (PICK UP LATER - LOWES # 735 on 11/11/2020)  
 150455  
 PROXIPRESS DELIVERY  
 (PICK UP LATER - LOWES # 735 on 11/11/2020)  
 INVOICE 95194 SUBTOTAL: 281.92  
 INVOICE 95195 SUBTOTAL: 281.28  
 SUBTOTAL: 563.20  
 TAX: 33.80  
 BALANCE DUE: 597.00  
 LAR: 597.00  
 TOTAL DISCOUNT: 29.64  
 LAR:XXXXXXXXXXXX8024 AMOUNT:597.00 AUTHED:001776  
 KEYED REFID:126620 10/23/20 07:48:36  
 LAR PD: DOORS  
 ACCOUNT NAME: 131 HAVERFORD COURT  
 AUTH BUYER: JOHNSON AMBER  
 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