



Manager: Jeff Wilson

Business Purpose: 450 Green entry doors

Is this a Credit/Return: No

Vendor Code: low9813

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$774.15

Card Purchase Date: Jan-24-2024

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	\$774.15		60112	Doors and Door Hardware	450 Green entry door supplies	\$774.15

Jeff Wilson

From: Lowe's Home Improvement <lo-nc-rspt@receipts.loves.com>
To: Mr. Wilson, Jeff Wilson
Subject: Your Lowe's Purchase Receipt


Caution: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe. When in doubt, please use the PHISH ALERT button to report any suspicious emails.

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 CENTRAL LLC
428 EASTON ROAD
WASHINGTON, PA 15376
(714) 481-8994

Transaction #: 33098523
Order Date: 01/24/24 07:20:37

 Price

Item	Price
1-6.5 AZEK TRACIT PVC BOARD	\$ 265.04
Item #: 737902	
34.88 Discount Ea -1.75	
8 @ 33.19	
1-6.5 PRIMED PINE	\$ 289.44
Item #: 323460	
19.85 Discount Ea -3.84	
18 @ 16.00	

2-0.8 TOP CHOICE KD FIR	\$ 44.22
Item #: 432884	
7.76 Discount Ea -0.39	
6 @ 7.37	
3-1/4 IN X 3-1/4 IN X 9-FT QUARTER RD	\$ 30.32
Item #: 737880	
7.68 Discount Ea -0.40	
4 @ 7.69	
QUICKWET 10-FL OZ MORTAR REPAIR	\$ 17.91
Item #: 70484	
6.28 Discount Ea -0.31	
3 @ 5.97	
12-FL OZ SPRAY FOAM GUN CLEANER	\$ 9.50
Item #: 268557	
9.58 Discount Ea -0.48	
1 @ 9.50	
24-FL OZ GREAT STUFF GAPS/CRK PRO	\$ 53.20
Item #: 268550	
13.98 Discount Ea -0.58	
4 @ 13.30	
BOS 2IN 18GA COL BRAD NAIL 1M	\$ 8.54
Item #: 140461	
8.58 Discount Ea -0.44	
1 @ 8.54	
TEKS #12 X 1-IN DRL PNT HHV SCR	\$ 12.16
Item #: 278850	
12.78 Discount Ea -0.62	

1 @ 12.16	
PROPORTIONAL DISCOUNT APPLIED	\$ 0.00
Item #: 148976	
1 @ 0.00	
Invoice 8939 Subtotal	\$ 730.33
Invoice 8939 Subtotal	\$ 730.33
Subtotal	\$ 730.33
Total Tax	\$ 43.62
Total	\$ 774.15
Total Discount: \$92.25	
Total # of Items purchased: 46	
Excludes Cash, services and special order items	
Payment: LAIR ending in 9813	\$ 774.15
AuthTime	01/24/24 07:20:37
AuthID	001779
REFID	407415
Authorized Buyer	WILSON, JEFFREY
Account Name	191-450 GREEN APARTMENTS
Customer Code	FRONT DOOR
ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS FROM TRANSACTION DATE FOR GDS OR DIRECT DELIVERY MERCHANDISE.	
Order Date	01/24/24 07:20:37
Store #	735
Terminal #	5
Store Manager	LISA MANSELL
Tell us how we did! Enter for a chance to win!	
SCANS SUPPORT	