



Manager: Stephen Cicala

Business Purpose: N309 make ready

Is this a Credit/Return: No

Vendor Code: low9813

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$539.89

Card Purchase Date: Aug-19-2019

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
450 Green Apartments	Split Evenly	\$539.89	N309	60102	Bath-Kitch-Flr Fixtures	Doors and shelves	\$539.89

LOWE'S
1000 N. HIGH STREET, L11
425 EASTER BROS.
GUM SPRING, PA 17033 (717) 451-5568

TO RETURN STOCK MERCHANDISE DESIGNATED RA
EPICK UP LATER ON THIS RECEIPT. FIG. MUST
TIME TO THE CUSTOMER SERVICE DESK.

SALE -
SALES: 6025062 105492 10804: 6320207 08-19-19

263766 DISCOUNT 225.96
AMOUNT 12-26 X 12-FT FENCE 26.90
DISCOUNT EACH -7.70
7 0 37.20
EPICK UP LATER - LOWE'S # 735 ON 08/19/2019
264643 DISCOUNT 23.96
AMOUNT 12-26 X 12-FT SHEDS 21.50
DISCOUNT EACH -1.10
EPICK UP LATER - LOWE'S # 735 ON 08/19/2019
263777 FENCE/SHED 45.96
AMOUNT 12-26 SUPPORT BRACE 52.48
DISCOUNT EACH -2.62
EPICK UP LATER - LOWE'S # 735 ON 08/19/2019
246380 FENCE/SHED 11.86
AMOUNT BRICK CLIP CONTRACT 12.40
DISCOUNT EACH -0.67
EPICK UP LATER - LOWE'S # 735 ON 08/19/2019
263791 FENCE/SHED 99.00
AMOUNT FENCE LINE W/LL BRACE 3.68
DISCOUNT EACH -0.18
30 0 3.30
EPICK UP LATER - LOWE'S # 735 ON 08/19/2019
263841 FENCE/SHED 70.36
AMOUNT 30-78 6PRL MLD TX SLA 26.00
DISCOUNT EACH -1.79
2 0 35.19

EPICK UP LATER - LOWE'S # 735 ON 08/19/2019
263842 FENCE/SHED 91.46
AMOUNT 24-78 6PRL MLD TX SLA 35.90
DISCOUNT EACH -1.58
EPICK UP LATER - LOWE'S # 735 ON 08/19/2019
158475 0.00

PRONXPRESS DELIVERY
EPICK UP LATER - LOWE'S # 735 ON 08/19/2019
INVOICE 76720 SUBTOTAL: 509.34
SUBTOTAL: 509.34
TAX: 30.55
BALANCE DUE: 539.89
LAW: 539.89

TOTAL DISCOUNT: 68.80
LAW:XXXXXXXXXXXXX012 AMOUNT:539.89 AUTHCD:001752
KEYED RETD:10/4/2019 12:41:54
LAW PD: N-009 - SEPT 3
ACCOUNT NAME:
AUTH BUYER: CICELA STEPHEN

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

STORE: 0725 TERMINAL: 00 08/19/19 12:41:59
OF ITEMS PROCESSSED: 43
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

THANK YOU FOR SHOPPING LOWE'S.
SEE REVERSE SIDE FOR RETURN POLICY.
STORE MANAGER: CORY WEISS

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