



Manager: Stephen Cicala

Business Purpose: A212 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	A212	60102	Bath-Kitch-Flr Fixtures	Doors and shelves	\$539.89

LOWE'S
LOWE'S HOME CENTERS, LLC
425 BAYVIEW BLVD
UNIONTOWN, PA 15780 (724) 491-5588

PICK UP INFORMATION
IN ORDER STOCK MERCHANDISE DELIVERED AS
PICK UP LATER ON THIS RECEIPT. FOR PICK
UP TO THE CUSTOMER SERVICE DESK.

- SALE -
66154: 8272062 105492 TRNCR: 4322621 08-19-19

282786 30230000
RND 12-28 X 12-FT FRIEL 223.00
21.38 DISCOUNT EACH -7.70
7.9 32.28
PICK UP LATER - LINES 4 725 ON 08/19/2019
284803 30230000
RND 12-28 X 12-FT VARIO 20.00
21.38 DISCOUNT EACH -1.10
PICK UP LATER - LINES 4 725 ON 08/19/2019
285377 30230000
RND 12-28 SUPPORT BRCK 45.96
52.48 DISCOUNT EACH -2.52
PICK UP LATER - LINES 4 725 ON 08/19/2019
285389 30230000
RND BACK CLIP CONTACT 12.00
12.00 DISCOUNT EACH -0.02
PICK UP LATER - LINES 4 725 ON 08/19/2019
285399 30230000
RND FRIEL LUG BULL BRCK 95.00
3.48 DISCOUNT EACH -0.18
30.9 3.30
PICK UP LATER - LINES 4 725 ON 08/19/2019
723564 123064.0
RND 30-38 8PM HLD TX 6.4 70.30
36.36 DISCOUNT EACH -1.79
2.0 35.19

TOTAL
TOTAL
TOTAL
TOTAL

PICK UP LATER - LINES 4 725 ON 08/19/2019
723562 74392.8
RND 30-38 8PM HLD TX 6.4
12.00 DISCOUNT EACH -1.58
PICK UP LATER - LINES 4 725 ON 08/19/2019
100076 0.00
PHARMACY DELIVERY
PICK UP LATER - LINES 4 725 ON 08/19/2019
280032 74714 SUBTOTAL: 509.34
SUBTOTAL: 509.34
TAX: 30.55
BALANCE DUE: 539.89
LRR: 539.89
TOTAL DISCOUNT: 64.40
LRR-XXXXXXXXXXXX13 AMOUNT:539.89 AUTHCD:001752
KEYED REFID:100520 08/19/19 12:37:11
LRR PSC: 6-212 - SEPT 2
ACCOUNT NAME:
191 420 GREEN SPRINGTHMS
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: 06 08/19/19 12:37:16
OF ITEMS PURCHASED: 43
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

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

