



Manager: Amber Johnson

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: low8824

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$60.41

Card Purchase Date: Sep-20-2019

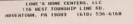
Same Expense Code Per Property?: No

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
Haverford Court	Split Evenly	\$60.41	w301	60147	Rehab of Apts - (All Costs)	Replacement light issued	\$60.41



SALE# 531495C1 2541625 FRANK# 15013357 09-20-19

36.745	GR. MINIMUM 2-11 800 FUEL	56.95
59.90	DISCOUNT LOAN	-2.99
		53.96

INVOICE TOTAL:	58.95
TAX:	3.42
INVOICE TOTAL:	60.41

TOTAL DISCOUNT: 2.99
LBR:XXXXXXXXXXXX24 AMOUNT:60.41 DISHCD:001205

SUIPED REFID:446341 09/20/19 17:02:51
LAR PO: 000
ACCOUNT NAME: 133 NASHVILLE COURT

AUTH DIVER: JOHNSON ANDER

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION DATE FOR STOCK MERCHANDISE AND NO LATER THAN 30 DAYS FROM TRANSACTION DATE FOR SOS OR DIRECT DELIVERY

REICHMANN, ISE.

Isle of Gosh

STORE: 3169 TERMINAL: 15 09/20/19 17:03:13
OF ITEMS PURCHASED:

INCLUDES FEES, SERVICES AND SPECIAL USER FEES

1990年12月25日

SEE REVERSE SIDE FOR RETURN POLICY.

STORE MANAGER: FRANK VEGLIANTE

LOVE'S PRICE MATCH GUARANTEE
FOR DETAILS, VISIT LOVES.COM/PRICEMATCH