



Manager: Felicia Howell

Business Purpose: baseboards for plank floors

Is this a Credit/Return: No

Vendor Code: low2645

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$398.78

Card Purchase Date: Mar-24-2022

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
Regency House	Split Evenly	\$398.78	101	60102	MR Unit CapX Items	Baseboards for plank flooring	\$398.78



LOWE'S HOME CENTERS, LLC
405 EASTON ROAD
HARRISBURG, PA 17101 (717) 891-5568

TO ORDER: PICK UP MERCHANDISE
STICK MERCHANDISE DESTROYED AS
PICK UP LATER IN THIS RECEIPT. YOU MUST
COME TO THE CUSTOMER SERVICE DESK.

SALES: 5075082 105492 TRAILER: 9510882 03-24-22

34901 PEANUTS 1/16 2023-1/4 228.00
20.00 DISCOUNT EACH -1.00
12 8 19.00
PICK UP LATER - LOWE'S # 735 on 03/24/2022
14409 P-PURBON 11/16-2021/1/1 145.20
13.00 DISCOUNT EACH -0.65
12 2 12.35
PICK UP LATER - LOWE'S # 735 on 03/28/2022
15976 P-PURBON 11/16-2021/1/1 0.00
PICK UP LATER - LOWE'S # 735 on 03/28/2022

SUBTOTAL: 376.20
TAX: 22.58
INVOICE 49494 TOTAL: 398.78
LAW: 398.78

TOTAL DISCOUNT: 1.65
LAW:XXXXXXXXXX2645 AMOUNT:398.78 03/24/22 10:00:09

KEYED REF ID:320579 03/24/22 10:00:09
LAW PO: 101
ACCOUNT NAME: 190 REGENCY HOUSE
AUTH BUYER: MEVELL JEROME

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION
DATE FOR STICK MERCHANDISE AND NO LATER THAN 90 DAYS
FROM TRANSACTION DATE FOR SUG IN BULK DELIVERY
MERCHANDISE.