



Manager: Mike Jacobus

Business Purpose: overhang's upgrade

Is this a Credit/Return: No

Vendor Code: low2702

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$197.86

Card Purchase Date: May-03-2023

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
Rosedale Court	Split Evenly	\$197.86		60117	Exterior Upgrade	Overhang's upgrade	\$197.86

LOWE'S HOME CENTERS, LLC  
8005 WILLOW HARBOR  
WILLOW HARBOR, PA 19090 (215) 882-6666  
- SALES -  
SALES: 01/01/2019 10:15:15 AM 2/10/2019 10:15:15 AM  
KNOX WHITE BLDG 10101 ADJUST 100.00  
47.00 2/10/2019 10:15:15 AM  
2.00 2/10/2019 10:15:15 AM  
SUBTOTAL: 100.00  
TAX: 17.00  
TOTAL: 117.00  
SALES TAX: 17.00  
TOTAL: 117.00  
TOTAL DISCOUNT: 0.00  
LAW: KAXXXXXXXXXXXXXX 100.00 17.00 117.00  
KNOX WHITE BLDG 10101 ADJUST 100.00  
LAW P2: 100.00 17.00 117.00  
ACCOUNT: 100.00 17.00 117.00  
LAW P2: 100.00 17.00 117.00  
ACCOUNT: 100.00 17.00 117.00  
ACCOUNT WILL BE CALLED UPON WITHIN 90 DAYS OF TRANSACTION DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS FROM TRANSACTION DATE FOR 100.00 IN CASH DELIVERY MERCHANDISE.  
STORE: 1001 TERMINAL: 02 01/01/2019 10:15:15 AM  
# OF ITEMS PURCHASED: 2  
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS  
THANK YOU FOR SHOPPING LOWE'S.  
FOR DETAILS ON OUR RETURN POLICY, VISIT  
LOWE.COM/RETURNS