



Manager: Felicia Howell

Business Purpose: mirror doors

Is this a Credit/Return: No

Vendor Code: low9779

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$171.19

Card Purchase Date: Jun-23-2022

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
Eola	Split Evenly	\$171.19	301	60147	Rehab of Apts - (All Costs)	Mirror doors	\$171.19

155670

1 @ 0.00

\$ 0.00

Invoice 92253 Subtotal

\$ 161.50

Subtotal

\$ 161.50

Total Tax

\$ 161.50

Total

\$ 9.68

Total Discount: \$8.50

\$ 171.18

Total # of Items purchased: 1

Excludes fees, services and special order items

Payment: LAR ending in 9779

\$ 171.18

AuthTime

06/23/22 16:09:24

AuthCD

001322

REFID

506356

Authorized Buyer

HOWELL FELICIA

Account Name

116 EOLA PARK

Customer Code

EOLA

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION DATE

FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS FROM

TRANSACTION DATE FOR SOW OR DIRECT DELIVERY MERCHANDISE

Order Date

06/23/22 16:09:31

Store #

735

Terminal #

5

Store Manager

CARY WEISS

Pick Up Later

Transaction # : 33014962

Order Date : 06/23/22 16:09:31

Item

Price

PROMOTIONAL DISCOUNT APPLIED

\$ 0.00

Item #: 155670

1 @ 0.00

\$ 0.00

48 RB FRMLS BEV MIRR DOOR 320

\$ 161.50

Item #: 34440

170.00 Discount Ea -8.50

1 @ 161.50

PROEXPRESS DELIVERY