



Manager: Felicia Howell

Business Purpose: rehab for G7

Is this a Credit/Return: No

Vendor Code: low9779

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$585.90

Card Purchase Date: Jun-30-2022

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	\$585.90	g7	60147	Rehab of Apts - (All Costs)	Bath supplies	\$585.90

From: Finance@lowe.com
To: [redacted]
Subject: Your Lowe's Purchase Receipt

Caution: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe. When in doubt, please use the Phish Alert button to report any suspicious emails.

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Your Lowe's Receipt

Thanks for shopping at Lowe's. Use this just like you would a paper receipt for proof of purchase, record keeping, returns and more.
LOWE'S HOME CENTERS, LLC
426 EASTON ROAD
WARRENTON, WA 98146
(218) 491-5565

Transaction #: 95600067
Order Date: 06/30/22 10:41:22

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Item	Price
1/2-3-5 HARDIE BACKER	\$ 92.70
Item #: 60358	
18.27 Discount Ea -0.82	
6 @ 15.45	
NG 1/2 X 4 X 8 XP GB	\$ 71.72
Item #: 121507	
18.88 Discount Ea -0.95	
4 @ 17.93	

1

1-3-#42 WHITEWOOD BOARD

Item #: 935

\$ 56 Discount Ea -0.33

5 @ 5.23

TYPE 1 MASTIC 3.5 GAL

Item #: 43880

#7.25 Discount Ea -2.35

1 @ 44.83

KERACOLOR U WHITE #00 10-LB

Item #: 111221

13.68 Discount Ea -0.68

1 @ 13.00

RACKER-ON #9 1-5/8-IN 575-CT

Item #: 813554

32.88 Discount Ea -1.54

1 @ 31.34

PS 24-IN WHITE VANITY (572644)

Item #: 2084475

129.00 Discount Ea -6.43

1 @ 122.57

AR MERINGTN 3-LT BN FRST QLS VTY

Item #: 36749

79.98 Discount Ea -3.98

1 @ 76.00

4-IN RND CELNG PAN 1/2-IN DEEP

Item #: 74223

3.98 Discount Ea -0.20

\$ 51.15

\$ 44.93

\$ 13.00

\$ 31.34

\$ 122.57

\$ 76.00

\$ 3.78

MOEN SAGE BN HARDWARE KIT

Item #: 694280

58.88 Discount Ea -3.44

1 @ 45.54

PRO EXPRESS DELIVERY

Item #: 155876

1 @ 0.00

PROMOTIONAL DISCOUNT APPLIED

Item #: 155670

1 @ 0.00

Invoice 49239 Subtotal

Invoice 49239 Subtotal

Subtotal

Total Tax

Total

Total Discount: \$29.09

Total # of Items purchased: 22

Excludes fees, services and special order items

\$ 65.54

\$ 0.00

\$ 0.00

\$ 552.73

\$ 552.73

\$ 552.73

\$ 33.17

\$ 585.90

\$ 585.90

06/30/22 10:41:17

001744

973399

HOWELL FELICIA

116 EOLA PARK

G7