



Manager: Doris Scipio

Business Purpose: MR

Is this a Credit/Return: No

Vendor Code: low0171

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$35.14

Card Purchase Date: Jul-12-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

<b>Building</b>	<b>Code Allocation Method</b>	<b>Property Cost</b>	<b>Property Unit#</b>	<b>Expense Code</b>	<b>Code Name</b>	<b>Code Desc</b>	<b>Expense Code Cost</b>
Mt. Airy Arms	Split Evenly	\$35.14	110A	56430	Misc MR	Shower liner	\$35.14



LOWE'S HOME CENTERS, LLC  
425 EASTON ROAD  
HARRINGTON, PA 18976 (215) 491-5960

\*\*\*\*\*  
PICK UP INFORMATION  
TO OBTAIN STOCK MERCHANDISE DESIGNATED AS  
(PICK UP LATER) ON THIS RECEIPT, YOU MUST  
COME TO THE CUSTOMER SERVICE DESK.  
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- SALE -

SALES#: 0675001 177303 TRANS#: 3593623 07-12-19

107293 UN 53 FERR DRUGER LINER 33.15  
6.98 DISCOUNT EACH -0.95

5 8 6.93

(PICK UP LATER - LOWE'S # 735 on 07/12/2019)

SUBTOTAL: 33.15

TAX: 1.95

INVOICE 0507 TOTAL: 35.10

END: 35.10

TOTAL DISCOUNT: 1.7%

FOR RECEIPT ONLY, NUMBER 07-12 00000000000000000000

NON-REFUNDABLE 07/12/19 00000000000000000000

OR 07-12 00000000000000000000

07-12 00000000000000000000

