



Manager: Felicia Howell

Business Purpose: make ready supplies

Is this a Credit/Return: No

Vendor Code: low9779

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$420.64

Card Purchase Date: Sep-23-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

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	\$420.64		56405	Bath MR	Toilet seats, shower heads	\$420.64

10.00 Discount Ea -0.00
1 @ 11.75

VENOM 80-CT LATEX GLOVE
Item # 400207
11.00 Discount Ea -0.00
1 @ 10.75

02 SIL 4 X8 WHITE 10 NOZ
Item # 43316
8.75 Discount Ea -0.00
12 @ 8.75

10 1-02 ALEX PLUS 12-CT WHITE
Item # 107140
20.75 Discount Ea -1.33
1 @ 25.45

DELTA H2OINTECS 5-SPRY BR NK SHWR
Item # 458803
39.88 Discount Ea -1.50
5 @ 37.99

PROEXPRESS DELIVERY
Item # 159875
1 @ 0.00

VENOM 50-CT HVY DTY NITRILE GLOVE
Item # 425006
9.98 Discount Ea -0.49
1 @ 9.49

Invoice 79093 Subtotal \$ 396.82

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PA - STATE TAX \$ 506.62
Total Tax \$ 23.82
Total \$ 420.64

Total # of items purchased: 27
Excludes Refs, services and special order items

Payment: LAR ending in 9779 \$ 420.64
AuthTime 09/23/19 10:29:27
AuthCD 001664
KEYED REFID 217054
Authorized Buyer HOWELL FELICIA
Account Name 116 EOLA PARK
Customer Code 0

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS FROM TRANSACTION DATE FOR SDS OR DIRECT DELIVERY MERCHANDISE.

Order Date 09/23/19 10:29:34
Sales # S0735RK2 1854492
Transaction # 33248965
Store # 735
Terminal # 5
Store Manager CARY WEISS

Pick Up Later
For stock items: Please visit the Customer Service desk to pick up your merchandise.
For special order items: After being notified that your order is ready, please visit the Customer Service desk to pick up your merchandise.

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