



Manager: Felicia Howell

Business Purpose: key blanks

Is this a Credit/Return: No

Vendor Code: low9779

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$143.74

Card Purchase Date: Oct-30-2019

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	\$143.74		56129	Keys & Locks Supplies	Key blanks	\$143.74

Wednesday, October 30, 2019 1:12 PM
From: receipt@lowes.com
Subject: Your Lowe's Purchase Receipt - ada

From: receipt@lowes.com
Sent: Wednesday, October 30, 2019 1:09 PM
To: Robert
Subject: Your Lowe's Purchase Receipt

Your Lowe's Receipt

Thanks for shopping at Lowe's. Use this just like you would a paper receipt for proof of purchase, showing quantity, amounts and more.

LOWE'S HOME CENTERS, LLC
425 EASTON ROAD
WARRENTON, PA 18976
CITE: 031-0585

Item	Price
PROMOTIONAL DISCOUNT APPLIED	\$ 0.00
Item # 155670	
1 @ 0.00	
HM #08 SCHLAGE BRASS KEY	\$ 135.60
Item # 71988	
2.33 Discount Ea -0.12	
60 @ 2.20	
PROEXPRESS DELIVERY	\$ 0.00

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Item # 155670
1 @ 0.00
Invoice #3338 Subtotal \$ 135.60
Subtotal \$ 135.60
PA - STATE TAX \$ 5.14
Total Tax \$ 5.14
Total \$ 140.74
Total Discount: \$7.20

Total # of Items purchased: 60
Excludes fees, services and special order items

Payment: LAR ending in 9779 \$ 140.74
AuthTime 10/30/19 13:08:53
AuthCD 001424
KEYED REFID 043935
Authorized Buyer HOWELL, FELICIA
Account Name 116 EOLA PARK
Customer Code BLANK KEYS - EOLA

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

Order Date 10/30/19 13:08:58
Store # 735
Terminal # 0
Store Manager CARY WEISS

Pick Up Later