



Manager: Felicia Howell

Business Purpose: make readys

Is this a Credit/Return: No

Vendor Code: low9779

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$269.66

Card Purchase Date: Jul-25-2019

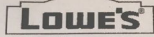
Same Expense Code Per Property?: No

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 | \$134.83 | | 56420 | Flooring Other MR | Vinyl tiles | \$134.83 |
| Bromley House | Split Evenly | \$134.83 | | 56420 | Flooring Other MR | Vinyl tiles | \$134.83 |



LOWE'S HOME CENTERS, LLC
425 EASTON ROAD
UNIONTOWN, PA 15780 (717) 491-5588

PICK UP INFORMATION
TO OBTAIN STICK MERCHANDISE ESTIMATED AS
(PICK UP LATER) ON THIS RECEIPT, YOU MUST
COME TO THE CUSTOMER SERVICE DESK.

- SALE -
SALES#: 007354951 177003 THRU#: 33070162 07-25-13

| | |
|--|--------|
| 50522 0012001 | 254.40 |
| 72-10012-2N CRESCENDO CHE | |
| 1.12 DISCOUNT EICH | -0.06 |
| 240 8 | 1.96 |
| (PICK UP LATER - LOWE'S # 735 on 07/25/2013) | |
| TWADICE 71254 SUBTOTAL: | 254.40 |
| SUBTOTAL: | 254.40 |
| TAX: | 15.25 |
| BALANCE DUE: | 269.65 |
| LOR: | 269.65 |

TOTAL DISCOUNT: 16.40
LOR:XXXXXXXXXX979 AMOUNT:269.65 AUTHCD:001453
KEYED REF ID: VINCOR 07/25/13 11:56:00
LOR PDI: EOLA
ACCOUNT NAME: 116 EOLA PARK
AUTO DEBIT: NOVELL POLICIA

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

113 \$
116.

