



Manager: Jeff Wilson

Business Purpose: make ready supplies

Is this a Credit/Return: No

Vendor Code: low9813

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$501.44

Card Purchase Date: Jul-26-2022

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
450 Green Apartments	Split Evenly	\$501.44		56133	Misc Supplies	2 med cabinets 2 vanities stck	\$501.44

Subject: [REDACTED]

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.

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
WARRINGTON, PA 18976
(215) 491-5968

Transaction #: 33847125
Order Date: 07/26/22 10:52:20

Item Price

AR MERINGTN 3-LT BN FRST GLS VTY	\$ 151.96
Item #: 36749	
79.98 Discount Ea -4.00	
2 @ 75.98	
A+R 22-IN X 28-IN ESNOFOG MED CAB	\$ 321.10
Item #: 2550866	
169.00 Discount Ea -8.45	
2 @ 160.55	

PROXYPRESS DELIVERY \$ 0.00

Item #: 159876
1 @ 0.00

PROMOTIONAL DISCOUNT APPLIED \$ 0.00

Item #: 155670
1 @ 0.00

Invoice 6011 Subtotal \$ 473.05

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Subtotal \$ 473.05

Total Tax \$ 28.38

Total \$ 501.44

Total Discount: \$24.90

Total # of Items purchased: 4
Excludes fees, services and special order items

Payment: LAR ending in 9813 \$ 501.44

AuthTime 07/26/22 10:52:13

AuthCD 001689

REFID 535872

Authorized Buyer CICALA STEPHEN

Account Name 191 450 GREEN APARTMENTS

Customer Code CURTIS

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION DATE

FOR RETURN MERCHANDISE CREDIT FROM DATE