



Manager: Doris Scipio

Business Purpose: Tile

Is this a Credit/Return: No

Vendor Code: low0288

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$107.74

Card Purchase Date: Sep-27-2019

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
Willow Bend	Split Evenly	\$107.74	C103	56422	Kitchen MR	Tile	\$107.74

WILLOW BEND
6103

LOWE'S
LOWE'S HOME CENTERS, LLC
2002 CHURCHILL ROAD
PLYMOUTH MEETING, PA 19062 (610) 934-8000

SALES# 50757921 22577094 FINDER# 77600078 09-27-19

914660 4X12 REVEL - GLOSSY WHITE	101.64
1-28 DISCOUNT EACH	-9.07
04 8 1.21	

SUBTOTAL: 101.64
TAX: 6.10
INVOICE 15995 TOTAL: 107.74
LRR: 107.74

TOTAL DISCOUNT: 5.88
LAR:XXXXXXXXXX0288 AMOUNT:107.74 AUTHCD:000406
SHIPPED REFID:980223 09/27/19 12:01:31
LAR PO: WILLOW BEN
ACCOUNT NAME: 120 WILLOW BEND
AUTH BUYER: SCIPIO DORIS

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