



Manager: Alison Snyder

Business Purpose: E10 occupied-tile for kitchen

Is this a Credit/Return: No

Vendor Code: low2652

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$214.30

Card Purchase Date: Apr-18-2019

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
Warrington Crossings	Split Evenly	\$214.30	e10	56125	Flooring-Tile Supplies	E10 occupied-tile for kitchen	\$214.30

84372 PORC12C	99.06
12-12 CAPRI CLASSIC PORCELN	
1.34 DISCOUNT EACH	-0.07
78 8	1.27
[PICK UP LATER - LOWES # 735 on 04/18/2019]	
11459 ROT1008E	40.32
RONDEC BULLHSE TRN 3/8-IN	
21.18 DISCOUNT EACH	-1.02
2 8	20.16
[PICK UP LATER - LOWES # 735 on 04/18/2019]	
13428 11550136	62.79
PORCELAIN TILE TWINKET GR	
21.98 DISCOUNT EACH	-1.05
3 0	20.93
[PICK UP LATER - LOWES # 735 on 04/18/2019]	
159876	0.00
PRUEXPRESS DELIVERY	
[PICK UP LATER - LOWES # 735 on 04/18/2019]	
INVOICE 87082 SUBTOTAL:	202.17
SUBTOTAL:	202.17
TAX:	12.13
BALANCE DUE:	214.30
LAR:	214.30
TOTAL DISCOUNT: 10.65	
LAR:XXXXXXXXXX2652 AMOUNT:214.30 AUTHCD:000587	
KEYED REFID:322669 04/18/19 13:39:52	
LAR PD: E-10	
ACCOUNT NAME: 117 1700 PLACE	
CHRG SOURCE: OFFICE-1171700	

