



Manager: Jayz Unger

Business Purpose: Reno supplies

Is this a Credit/Return: No

Vendor Code: low2546

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$3408.68

Card Purchase Date: Mar-02-2020

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
Gateway Towers	Split Evenly	\$3,408.68		60147	Rehab of Apts - (All Costs)	Reno supplies	\$3,408.68

please visit the Customer Service desk to pick up your merchandise.

Pick Up Date/Item	Description	QTY
02/28/2020 121507	NG 1/2 X 4 X 8 XP GB	20
02/28/2020 34137	NG 1/2 X 4 X 8 HS LITE GB	20
02/28/2020 465836	48-80 WHITE MIRROR SLIDER	6
02/28/2020 813581	BACKER-ON #9 1-1/4-IN 185-CT	5
02/28/2020 43951	TYPE 1 MASTIC 1 GAL	4
02/28/2020 36749	AR MERINGTN 3-LT BN FRST GLS VTY	6
02/28/2020 555549	13IN 2 PACK FLUSHMOUNT (SN)	6
02/28/2020 4512	1-3-8 PRM SPRUCE PNE FIR FS	24
02/28/2020 1452219	5-1/4-IN LF 45 FJ CROWN	500
02/28/2020 159876	PROEXRESS DELIVERY	1

Tell us how we did! Enter for a chance to win!

START SURVEY

* SHARE YOUR FEEDBACK! *

Run #: 555549
22 NR Discount Ea -1.15
6 @ 21.83

1-3-8 PRM SPRUCE PNE FIR FS \$ 30.10

Run #: 4512
1.68 Discount Ea -0.09
24 @ 3.59

5-1/4-IN LF 45 FJ CROWN \$ 1,568.00

Run #: 1452219
2.85 Discount Ea -0.15
500 @ 2.80

PROEXRESS DELIVERY \$ 0.00

Run #: 159876
1 @ 0.00

PROMOTIONAL DISCOUNT APPLIED \$ 0.00

Item #: 155670
1 @ 0.00

Invoice 52728 Subtotal \$ 3,215.73

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Subtotal \$ 3,215.73

Total Tax \$ 192.95