



Manager: Stephen Cicala

Business Purpose: G201 make ready

Is this a Credit/Return: No

Vendor Code: low9813

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$1242.60

Card Purchase Date: Mar-25-2021

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	\$1,242.60	G201	60102	MR Unit CapX Items	Mirror doors/shelves/baseboard	\$1,242.60

LOWES OF GREENWOOD/PA  
DATE: 03/25/21  
BALANCE DEFERRED 07/20/20 TRANSFER 8/20/20 03/25/21  
THRU 03/25/21  
PICK UP LATER - LOWES # 735 on 03/26/2021  
84442 72 HSS FRANK B&B MIRROR 100.29  
775.00 DISCOUNT EACH - 6.74  
PICK UP LATER - LOWES # 735 on 03/26/2021  
468933 60-60 WHITE MIRROR GLIDER 207.10  
108.00 DISCOUNT EACH - 4.45  
PICK UP LATER - LOWES # 735 on 03/26/2021  
743603 MADE 36 6PNS MLD TX BIFOLD 86.10  
90.72 DISCOUNT EACH - 4.63  
PICK UP LATER - LOWES # 735 on 03/26/2021  
153003 PF BRUSH 6-16 INCH 350.60  
24.96 DISCOUNT EACH - 1.25  
PICK UP LATER - LOWES # 735 on 03/26/2021  
155670 PROMOTIONAL DISCOUNT APPS 0.00 N  
SUBTOTAL 1,172.26  
PA - STATE TAX 70.34  
INVOICE 52828 TOTAL 1,242.60  
LAR 1,242.60  
LAR \*\*\*\*\*9813 001308  
KEYED REFID:291038 03/25/21 14:11:43  
LAR FIC 02/20/21  
ACCOUNT NAME  
191 450 GREEN APARTMENTS  
AUTH BUYER: GICALA STEPHEN  
TOTAL DISCOUNT 61.73  
0735 52 03/25/21 14:11:50 REF# 806  
CUSTOMER: 450 GREEN 450 GREEN