



Manager: Stephen Cicala

Business Purpose: D100 make ready

Is this a Credit/Return: No

Vendor Code: low9813

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$734.91

Card Purchase Date: Aug-01-2019

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
450 Green Apartments	Split Evenly	\$734.91	D100	60102	Bath-Kitch-Flr Fixtures	Doors and shelves	\$734.91

LAR: 779.02
 TOTAL DISCOUNT: 74.67
 LAR:XXXXXXXXXXXX9813 AMOUNT:779.02 AUTHCD:001973
 KEYED REFID:511254 08/01/19 12:30:21

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION
DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS
FROM TRANSACTION DATE FOR SOS OR DIRECT DELIVERY
MERCHANDISE.

STORE: 0735 TERMINAL: 06 08/01/19 12:30:25