



Manager: Stephen Cicala

Business Purpose: N104 make ready

Is this a Credit/Return: No

Vendor Code: low9813

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$50.60

Card Purchase Date: Nov-16-2021

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	\$50.60	N104	60102	MR Unit CapX Items	Pro pack trim	\$50.60

print/download

LIBERTY

APRICES

Secondary Account: 9900 7399813 Statement Date: 11/29/21 Page: 5 of 5

Mail Payments to:

LOWE'S  
P.O. BOX 530954  
ATLANTA, GA 30353-0954

TO: 450 GREEN APARTMENTS  
Account: 9900 7399813  
State/City: 075 / BARRINGTON PA  
Buyer: CCALA STEPHEN

Date of Sale: 11/18/21  
Invoice: 95228 -HYKCSF  
P.O. / JOB: N104

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
0000000150659	SHOX MCF 3IN CASE 3-1/4	1.00	EA	47.73	47.73
0000000159876	PROD/PRESS DELIVERY	1.00	EA	0.00	0.00
0000000159870	PROMOTIONAL DISCOUNT APP.	1.00	EA	0.00	0.00
Subtotal	47.73	Tax	2.87	Balance Due:	50.60

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Date of Sale: 11/18/21  
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