



Manager: Jayz Unger

Business Purpose: bath upgrade supplies

Is this a Credit/Return: No

Vendor Code: low2546

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$2470.63

Card Purchase Date: Jan-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	\$2,470.63		60102	MR Unit CapX Items	Bath upgrade supplies	\$2,470.63

Total # of items purchased: 93
Excludes fees, options and special order items

Payment: LAR ending in 2546 \$ 2,470.63
AuthTime 01/02/20 14:56:31
AuthCD 000727
KEYED REFID 020364
Authorized Buyer UNGER JAY
Account Name PARK BRADFORD
Customer Code JAY

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

Order Date 01/02/20 14:56:42
Store # 735
Terminal # 52
Store Manager CARY WEISS

Pick Up Later

For stock items: Please visit the Customer Service desk to pick up
your merchandise.

For special order items: After being notified that your order is ready,
please visit the Customer Service desk to pick up your
merchandise.

Pick Up Date/Item	Description	QTY
01/02/2020 743351	MAS 24 6PNL MLD TX SLAB	8