



Manager: Ketty Bailey

Business Purpose: screen repair kit

Is this a Credit/Return: No

Vendor Code: low0080

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$106.36

Card Purchase Date: Jun-11-2019

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
Elkins Park Terrace	Split Evenly	\$106.36	02	56145	Windows & Glass Supplies	Screen repair kit	\$106.36

LOWE'S
1000 N. GARDEN AVENUE
ANN ARBOR MI 48106-1519

PAGE OF RECEIPT
IN ORDER TO BE RECORDED BY THE
STATE OF MICHIGAN, THE FOLLOWING
ITEMS ARE LISTED AS BEING RECEIVED BY THE
CUSTOMER. THESE ITEMS MUST
BE RETURNED TO THE CUSTOMER SERVICE DEPT.

INVOICE: 05401 05401 THURSDAY, 06/11/2019

172295 48 IN X 40 IN SCREEN KIT	49.16
12.60 DISCOUNT EACH	-0.64
4 B	12.64
[PICK UP LATER - LOWE'S # 735 on 06/11/2019]	
529595 36-INX04-IN EXTRA SIREN KIT	39.04
10.40 DISCOUNT EACH	-0.52
4 B	9.96
[PICK UP LATER - LOWE'S # 735 on 06/11/2019]	
326536 BHK 100-CT PLSTC ANCH CHD	12.34
12.90 DISCOUNT EACH	-0.64
[PICK UP LATER - LOWE'S # 735 on 06/11/2019]	
159876 PROEXRESS DELIVERY	0.00
[PICK UP LATER - LOWE'S # 735 on 06/11/2019]	

SUBTOTAL:	100.34
TAX:	6.02
INVOICE 05401 TOTAL:	106.36
LAR:	106.36

TOTAL DISCOUNT: 5.28

