



Manager: Jeff Wilson

Business Purpose: N105 make ready

Is this a Credit/Return: No

Vendor Code: low9813

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$259.80

Card Purchase Date: Jul-19-2022


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	\$259.80	n105	56430	Misc MR	N105 make ready supplies	\$259.80




Your Lowe's Receipt

Thanks for shopping at Lowe's. Use this just like you would a paper receipt for proof of purchase, record keeping, returns and more.

LOWE'S HOME CENTERS, LLC
435 EASTON ROAD
WARRINGTON, PA 18976
(215) 491-6965

Transaction # : 33260385

Order Date : 07/19/22 15:53:23



Item	Price
PS 24-IN WHITE VANITY (-572644)	\$ 245.10
Item #: 2694475	
129.00 Discount Ea -6.45	
2 @ 122.55	
PROEXPRESS DELIVERY	\$ 0.00
Item #: 159876	
1 @ 0.00	

1

PROMOTIONAL DISCOUNT APPLIED

\$ 0.00

Item #: 155670

1 @ 0.00

Invoice 6844 Subtotal

\$ 245.10

Invoice 6844 Subtotal

\$ 245.10

Subtotal

\$ 245.10

Total Tax

\$ 14.70

Total

\$ 259.80

Total Discount: \$12.90

Total # of Items purchased: 2

Excludes fees, services and special order items

Payment: LAR ending in 9813

\$ 259.80

AuthTime

07/19/22 15:53:17

AuthCD

001441

REFID

147427

Authorized Buyer

CICALA STEPHEN

Account Name

191 450 GREEN APARTMENTS

Customer Code

N105 P303

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTIONDATE
FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYSFROM
TRANSACTION DATE FOR SOS OR DIRECT DELIVERYMERCHANDISE.

Order Date

07/19/22 15:53:23