



Manager: Stephen Cicala

Business Purpose: Water for office

Is this a Credit/Return: No

Vendor Code: low9813

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$13.28

Card Purchase Date: Dec-22-2022

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	\$13.28		57230	Food/Coffee Service	Water for office	\$13.28

Mail Payments to:		LOWE'S P.O. BOX 530954 ATLANTA, GA 30353-0954			
191 450 GREEN APARTMENTS Account: 9800 75981 3 Store/City: 0750 WASHINGTON PA Buyer: CDLA STEPHEN		Date of Sale: Invoice: P.O. / JOB:	12/22/21 946770 4CRLM 0		
SKU	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000000789	PROMO 16 GAL. BOTTLE WITH ENCL	2.00	EA	6.04	12.08
000000000009476	PRICEWISER DELIVERY	1.00	EA	0.00	0.00
0000000000045670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal	13.28	Tax	0.00	Balance Due	13.28