



Manager: Jeff Wilson

Business Purpose: h201 make ready

Is this a Credit/Return: No

Vendor Code: low9813

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$300.08

Card Purchase Date: Jun-28-2022

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	\$300.08	h201	56430	Misc MR	H201 make ready supplies	\$300.08

LAR Receipt Retrieval - Receipt Details

LOWE'S OF WARRINGTON,PA
- SALE -
SALES#: 507350W1 173531 TRANS#: 43444594 06/28/22
2684475 PS 24-IN WHITE VANITY (5 192.55
159.00 DISCOUNT EACH -8.45
PICK UP LATER - LOWE'S # 735 on 06/28/2022
2550855 A-R 22-IN X 28-IN WINDYDOG 160.55
159.00 DISCOUNT EACH -8.45
PICK UP LATER - LOWE'S # 735 on 06/28/2022
158676 PRICEPRESS DELIVERY 0.00
PICK UP LATER - LOWE'S # 735 on 06/28/2022
155670 PROMOTIONAL DISCOUNT APPL. 0.00 N
SUBTOTAL: 283.10
PA - STATE TAX: 16.88
INVOICE 0638 TOTAL: 300.08
LAR: 300.08
LAR *****2813 001460
KEYED REFID 861838 06/28/22 15:30:04
LAR PO: H201
ACCOUNT NAME:
191 450 GREEN APARTMENTS
AUTH BUYER: CICILA STEPHEN
TOTAL DISCOUNT: 14.90
0735 06 06/28/22 15:30:17 REF#: 395
CUSTOMER: 450 GREEN GREEN

THE ISSUER OF THE CARD IDENTIFIED ON
THIS ITEM IS AUTHORIZED TO PAY THE
AMOUNT SHOWN AS TOTAL UPON PROPER
PRESENTATION. I PROMISE TO PAY SUCH
TOTAL (TOGETHER WITH ANY OTHER CHARGE
DUE THEREON) SUBJECT TO AND IN
ACCORDANCE WITH THE AGREEMENT
GOVERNING THE USE OF SUCH CARD.