



Manager: Jay 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: \$1002.26

Card Purchase Date: Sep-05-2019

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
Gateway Towers	Split Evenly	\$1,002.26		60103	Bath Upgrade Supplies	Bath upgrade supplies	\$1,002.26

Item # 84195	
44.51 Discount Ea -2.23	
8 @ 42.28	
DELTA FOUNDATIONS 141 89 (356836)	\$ 351.55
Item # 748764	
74.00 Discount Ea -3.89	
9 @ 70.31	
NO 1/2 x 4 x 8 8 PF Q8	\$ 149.30
Item # 121507	
15.72 Discount Ea -0.79	
10 @ 14.93	
PRICEEXPRESS DELIVERY	\$ 0.00
Item # 105876	
1 @ 0.00	
Invoice 76844 Subtotal	\$ 945.53
Invoice 76844 Subtotal	\$ 945.53
Subtotal	\$ 945.53
PA - STATE TAX	\$ 56.73
Total Tax	\$ 56.73
Total	\$ 1,002.26
Total Discount: \$49.83	
Total # of items purchased: 22	
Excludes fees, services and special order items	
Payment: LAR ending in 2546	\$ 1,002.26
AuthTime	09/05/19 06:35:49
AuthCD	000504
KEYED REFID	814450
Authorized Buyer	UNGER JAY