



Manager: Jayz Unger

Business Purpose: plumbing supplies

Is this a Credit/Return: No

Vendor Code: low2546

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$386.85

Card Purchase Date: Oct-01-2019

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	\$386.85		56136	Plumbing Supplies	Plumbing supplies	\$386.85

LOWE'S OF WARRINGTON,PA
SALE
SALES# 50735RKC 185492 TRANS# 4359DMS 10-01-19
156672
PROMOTIONAL DISCOUNT APP#
271779 KONGPOB80 46.89
10-IN X 3/8-IN VALVE - A
6.98 DISCOUNT EACH -1.74
12 @ -7.28
PICK UP LATER - LOWE'S # 735 on 10/01/2019
1170 35-460 44.37
PLUS 3 ALL PURP LWR 4 1/2 Q
15.57 DISCOUNT EACH -0.78
3 @ -14.78
PICK UP LATER - LOWE'S # 735 on 10/01/2019
28515 81240K 36.00
1-15.00 # TRAMP FLEXYA
7.58 DISCOUNT EACH -0.38
5 @ -7.25
PICK UP LATER - LOWE'S # 735 on 10/01/2019
111482 40399 4.25
HB LOWE'S WHITE MEDALLION
4.48 DISCOUNT EACH -0.22
PICK UP LATER - LOWE'S # 735 on 10/01/2019
30KX29 31195 73.92
JOHN RING JIMBO PAPERCO K
8.45 DISCOUNT EACH -0.32
12 @ -9.76
PICK UP LATER - LOWE'S # 735 on 10/01/2019
121507 088100080 119.62
NO 12 1/4 X 8 3/8 FIB
15.72 DISCOUNT EACH -0.78
8 @ -14.58
PICK UP LATER - LOWE'S # 735 on 10/01/2019
156679 0.00
PROEXPRESS DELIVERY
PICK UP LATER - LOWE'S # 735 on 10/01/2019
INVOICE 8049 SUBTOTAL 364.95
SUBTOTAL 364.95
PA - STATE TAX 21.90
BALANCE DUE 386.85
LAR 386.85
LAR *****2548 500915
KTYED REFID 66678 100119 13.2105
LAR PO 0
TOTAL DISCOUNT 35.42
0735 06 100119 13.21 10 REF# 717
CUSTOMER MIKE JACOBUS