



Manager: Jayz Unger

Business Purpose: upgrade supplies

Is this a Credit/Return: No

Vendor Code: low2546

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$3431.08

Card Purchase Date: Sep-19-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

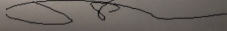
Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Gateway Towers	Split Evenly	\$3,431.08		60101	Unit Capx Other	Unit Upgrade supplies	\$3,431.08

LAR Receipt Retrieval - Receipt Details

PICK UP LATER - LOWES # 735 on 10/08/2019  
 INVOICE 78733 SUBTOTAL 2,881.14  
 SALES# 50735R02 1854492 TRANS# 33921685 09-19-19  
 752837 6 PANEL TEXTURED 355.74  
 INTERIOR MOLDED AND FLUS  
 62 41 DISCOUNT EACH -3.12  
 6 @ 59.25  
 PICK UP LATER - LOWES # 735 on 10/08/2019  
 PO # 112933551  
 INVOICE 78734 SUBTOTAL 355.74  
 INVOICE 78733 SUBTOTAL 2,881.14  
 INVOICE 78734 SUBTOTAL 355.74  
 SUBTOTAL 3,236.88  
 PA STATE TAX 194.20  
 BALANCE DUE 3,431.08  
 LAR 3,431.08  
 LAR \*\*\*\*\*2646 000647  
 KEYED REFID 735773 09/19/19 15:34:51  
 LAR PO: 154790  
 TOTAL DISCOUNT: 162.42  
 0735 05 09/19/19 15:34:56 REF# 870  
 CUSTOMER GATEWAY PROPERTY

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.



SALE -  
 SALE# 50735R02 1854492 TRANS# 33921685 09-19-19  
 752837 6  
 PROMOTIONAL DISCOUNT APPL  
 10.74  
 743937 743937 0 361.30  
 36 98 36 98N MLD TX SLAB  
 DISCOUNT EACH -1.85  
 70 @ 26.15  
 PICK UP LATER - LOWES # 735 on 10/08/2019  
 743937 743937 0 361.30  
 34 98 34 98N MLD TX SLAB  
 DISCOUNT EACH -1.75  
 6 @ 29.25  
 PICK UP LATER - LOWES # 735 on 10/08/2019  
 743937 743937 0 361.30  
 36 98 36 98N MLD TX SLAB  
 DISCOUNT EACH -1.85  
 6 @ 31.33  
 PICK UP LATER - LOWES # 735 on 10/08/2019  
 103844 8P101 803.70  
 WHITE STORAGE MEDICINE CA  
 14 05 DISCOUNT EACH  
 6 @ 13.85  
 PICK UP LATER - LOWES # 735 on 10/08/2019  
 846775 CE29124 55 367.65  
 55 WHITE EURO 20-IN COMBO  
 129 00 DISCOUNT EACH -4.45  
 3 @ 122.55  
 PICK UP LATER - LOWES # 735 on 10/08/2019  
 846774 CE29115 35 357.65  
 55 WHITE EURO 18-IN COMBO  
 129 00 DISCOUNT EACH -4.45  
 3 @ 122.55  
 PICK UP LATER - LOWES # 735 on 10/08/2019  
 30743 VERD7138M 34 98  
 AR MERNIGHTN 3-LT BN FRST  
 6 @ 56.58  
 PICK UP LATER - LOWES # 735 on 10/08/2019  
 14038 CS5D44R-48 X 170 88  
 1000 CONN 10MP 54 812  
 26 98 DISCOUNT EACH  
 6 @ 28.48  
 PICK UP LATER - LOWES # 735 on 10/08/2019  
 6940 8P1571N 60.72  
 FEIT 15W T1 TUBE AIRPLANC  
 3 95 DISCOUNT EACH -0.20  
 24 @ 3.74  
 PICK UP LATER - LOWES # 735 on 10/08/2019  
 154675  
 0.50