



Manager: Jay Unger

Business Purpose: MR supplies

Is this a Credit/Return: No

Vendor Code: low2546

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$2257.09

Card Purchase Date: Jun-17-2019

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	\$2,257.09		60103	Bath Upgrade Supplies	Bath MR	\$2,257.09

LAR Receipt Reference - Receipt Details

LOWE'S OF WASHINGTONIA
SALES# 307359K2 1854492 TRANS# 33781204 06-17-19
7500718 PANEL TEXTURED 237.16
7500718 PANEL TEXTURED 237.16
INTERIOR MOLDED AND FLUS
6241 DISCOUNT EACH -3.12
4.89 99.29
PICK UP LATER - LOWE'S # 735 on 07/06/2019
PO # 105385602
INVOICE 96059 SUBTOTAL 237.16
INVOICE 96059 SUBTOTAL 1,892.17
INVOICE 96059 SUBTOTAL 237.16
SUBTOTAL 2,129.33
PA - STATE TAX 127.79
BALANCE DUE 2,257.09
LAR 2,257.09
LAR *****2546 000679
KEYED REFID:730442 06/17/19 10:20:08
LAR PO: 9

