



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: \$957.56

Card Purchase Date: Jul-08-2019

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	\$957.56		60103	Bath Upgrade Supplies	Bath upgrade supplies	\$957.56

LOWE'S OF WASHINGTON, PA
SALE

SALESMAN: 50735LPH 2571571 TRANSF: 43607006 07-08-19
#48775 55 WHITE EURO 25-19 COMBO 604.20
189.00 DISCOUNT EACH -7.95
4.95 151.05
PICK UP LATER - LOWE'S # 735 on 07/08/2019
50748 AP MERRIMETH 5-LT BKS PRST 299.15
69.98 DISCOUNT EACH -10.15
5.95 59.93
PICK UP LATER - LOWE'S # 735 on 07/08/2019
159670 PRICKXPRESS DELIVERY 0.00
PICK UP LATER - LOWE'S # 735 on 07/08/2019
159670 PROMOTIONAL DISCOUNT APPL 0.00 N
SUBTOTAL 953.35
PA - STATE TAX: 54.21
INVOICE 06089 TOTAL 957.56
LAR: 957.56
LAR *****2548 001401
KEYED REFID:618962 07/08/19 13:30:26
LAR PD: NO
TOTAL DISCOUNT: 82.55
0735 06 07/08/19 13:30:35 REF#: 089
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.

