



Manager: Kaitlin Benner

Business Purpose: lights and bulbs for Emergency lighting

Is this a Credit/Return: No

Vendor Code: low9563

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$578.21

Card Purchase Date: Nov-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
Academia Suites	Split Evenly	\$578.21		60109	Common Area Upgrade	Lights and bulbs emergency	\$578.21

LOWE'S
1100 N. W. 10TH AVE. FT. LAUDERDALE, FL 33304
TEL: 352/467-1000 FAX: 352/467-1001

MALAK BOUTIQUE COMPANY INC.
1100 N. W. 10TH AVE. FT. LAUDERDALE, FL 33304
TEL: 352/467-1000 FAX: 352/467-1001

11000000 24 BUCK RED SHIP 56.98
6.99 DISCOUNT EACH 11.92
2 9 0.00
1100011 8-02 4-FT19-PT LUG 16.00
16.00 DISCOUNT EACH 16.00
1100012 8-02 4-FT 2 SPT CUB DE 16.00
16.00 DISCOUNT EACH 16.00
712005 32-FL 02 19 8TH BENDUER 13.56
6.98 DISCOUNT EACH 13.56
2 8 6.63
1102071 8-02 4-FT19-PT LUG 16.00
16.00 DISCOUNT EACH 16.00
1176086 8-02 4-FT19-PT LUG 16.00
16.00 DISCOUNT EACH 16.00
10.98 DISCOUNT EACH 10.98
903929 8-02 4-FT19-PT LUG 16.00
16.00 DISCOUNT EACH 16.00
33.98 DISCOUNT EACH 33.98

SUBTOTAL: 535.37
TAX: 42.84
INVOICE 04495 TOTAL: 578.21
LAR: 578.21

TOTAL DISCOUNT: 28.17
LAR:XXXXXXXXXXXX3563 AMOUNT:578.21 AUTHCD:001643
KEYED REFID:935748 11/05/19 09:11:01
LAR PD: 152
ACCOUNT NAME: 141 YORK HOUSE NORTH
AUTH BUYER: MALAK JULIA

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION
DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS
FROM TRANSACTION DATE FOR SDS OR DIRECT DELIVERY
MERCHANDISE.

STWEL: 2732 11/05/19 09:11:00

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