

Manager: Paul Oneto

Business Purpose: fire unit

Is this a Credit/Return: No

Vendor Code: low1548

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$1124.05

Card Purchase Date: Jan-06-2020

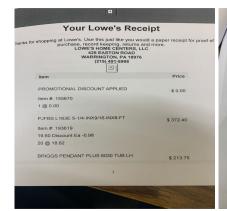
Same Expense Code Per Property?: No

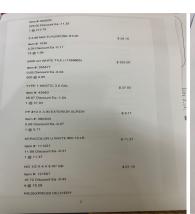
Same Description Per Property?: No

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
Meadowbrook	Split Evenly	\$1,124.05	533	60118	Fire Damage	Sheet rock.tile.screws.studs	\$1,124.05





tem #: 159876	\$ 0.00				
1 @ 0.00					
nvoice 92516 Subtotal	\$ 1,060.42				
nvoice 92516 Subtotal	\$ 1,060.42				
Bubtotal	\$ 1,060.42				
Total Tax	\$ 63.63				
Total	\$ 1,124.05				
Total Discount: \$55.84					
	ns purchased: 543 ses and special order items				
Payment: LAR ending in 548	\$ 1,124.05				
AuthTime	01/06/20 13:43:20				
AuthCD	000284				
KEYED REFID	346439				
Authorized Buyer	ONETO PAUL				
Account Name	157 MEADOWBROOK APTS				
Customer Code	157091				
ACCOUNT WILL BE BILLED U	IPON MERCHANDISE TRANSACTION IDSE AND NO LATER THAN 90 DAYS E FOR 50'S OR DIRECT DELIVERY ICHANDISE.				
ACCOUNT WILL BE BILLED U	IPON MERCHANDISE TRANSACTION DISE AND NO LATER THAN 90 DAYS E FOR DOS OR DIRECT DELIVERY CHANDISE. 01/06/20 13:43:26				
ACCOUNT WILL BE BILLED U DATE FOR STOCK MERCHAN FROM TRANSACTION DAT MER	IPON MERCHANDISE TRANSACTION IDSE AND NO LATER THAN 90 DAYS E FOR 503 OR DIRECT DELIVERY ICHANDISE.				
ACCOUNT WILL BE BILLED U DATE FOR STOCK MERCHAN FROM TRANSACTION DAT MEP Order Date	IPON MERCHANDISE TRANSACTION DISE AND NO LATER THAN 90 DAYS E FOR DOS OR DIRECT DELIVERY CHANDISE. 01/06/20 13:43:26				