

Manager: Jayz Unger

Business Purpose: Reno supplies

Is this a Credit/Return: No

Vendor Code: low2546

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$3583.49

Card Purchase Date: Dec-18-2019

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	\$3,583.49	A216 B322 B411	60147	Rehab of Apts - (All Costs)	Rehab supplies	\$3,583.49

Item #: 743354	
43.00 Discount Ea -2.15 8 Ø 40.65	
8 @ 40.65	
PS CLR HIGH GLOSS RINGS (-135513)	\$ 39.60
Item #: 291387	
3.48 Discount Ea -0.18	
12 @ 3.30	
CLEAR PEVA LINER	\$ 113.76
Item #: 3261	
9.98 Discount Ea -0.50	
12 @ 9.48	
PROEXPRESS DELIVERY	\$ 0.00
Item #: 159876	
1 @ 0.00	
Invoice 90426 Subtotal	\$ 3,380.6
Invoice 90426 Subtotal	\$ 3,380.6
Subtotal	\$ 3,380.6
PA - STATE TAX	\$ 202.8
Total Tax	\$ 202.8
Total	\$ 3,583.4
Total Discount: \$214.02	

Order D	ate	12/18/19	735
Store #			49
Termina		0.450	WEISS
Store M	anager	CAR	VVEISS
		Pick Up Later rease visit the Customer Service desk t your merchandise.  ms: After being notified that your orde	
plea plea	ase visit the	e Customer Service desk to pick up y merchandise.	our
Pick Up Date	Item	Description	QTY
12/18/2019	103854	WHITE STORAGE MEDICINE CABINET	6
12/18/2019	648775	SS WHITE EURO 25-IN COMBO	3
12/18/2019	648774	SS WHITE EURO 19-IN COMBO	3
12/18/2019	12293	PS TOILET RD SH WH 1.28-GPF	3
12/18/2019	36749	AR MERINGTN 3-LT BN FRST GLS VTY	6
12/18/2019	330427	JOHNI-RING REINFORCED KIT	6
12/18/2019	743352	MAS 28 6PNL MLD TX SLAB	8
12/18/2019	743353	MAS 30 6PNL MLD TX SLAB	10
12/18/2019	743354	MAS 32 6PNL MLD TX SLAB	8
12/18/2019	291387	PS CLR HIGH GLOSS RINGS (- 135513)	12
		CLEAR PEVA LINER	12
12/18/2019			
12/18/2019	159876	PROEXPRESS DELIVERY	1