



Manager: Kaitlin Benner

Business Purpose: vanity and light fixtures for YONO bath upgrade

Is this a Credit/Return: No

Vendor Code: low9563

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$1449.69

Card Purchase Date: May-21-2019

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
York North (YONO)	Split Evenly	\$1,449.69		60147	Rehab of Apts - (All Costs)	YONO bathroom upgrade vanity	\$1,449.69

LOWE'S HOME CENTERS, LLC
10000 WOODHURST BLVD
DALLAS, TX 75243-1000

SALES: 80720492 1051492 (MIDNIGHT: 20190524 05:21:19)

1035264 LF1168-BK7-4 455.80
40 x 7.5 LED HUBBARTON-BE 455.80
79.90 DISCOUNT EACH -4.00
6 @ 79.90
[PICK UP LATER - LOWE'S # 735 on 05/21/2019]
970045 UBLZ-24DNK 455.80
A18 24INLEDONK CHRISTINA 455.80
79.90 DISCOUNT EACH -4.00
6 @ 79.90
[PICK UP LATER - LOWE'S # 735 on 05/21/2019]
571741 BAC VNCUB1616 455.80
PS WHITE 10 COMBO 455.80
79.90 DISCOUNT EACH -4.00
6 @ 79.90
[PICK UP LATER - LOWE'S # 735 on 05/21/2019]
155876 0.00
PROEXPRESS DELIVERY
[PICK UP LATER - LOWE'S # 735 on 05/21/2019]
INVOICE 91805 SUBTOTAL: 1,367.64
SUBTOTAL: 1,367.64
TAX: 82.05
BALANCE DUE: 1,449.69
LOR: 1,449.69
TOTAL DISCOUNT: 72.00
LOR:XXXXXXXXXXXX9543 AMOUNT:1,449.69 AUTHCD:001547
KEYED REPID:714526 05/21/19 12:17:30
LOR PS: FUND
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

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