



Manager: Jay Unger

Business Purpose: rehab supplies

Is this a Credit/Return: No

Vendor Code: low2546

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$2134.18

Card Purchase Date: Aug-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
Gateway Towers	Split Evenly	\$2,134.18		60147	Rehab of Apts - (All Costs)	Rehab supplies	\$2,134.18

10.17 Discount Ea -2.71
1 @ 54.03
A-R VENATINO STRIP MOSAIC \$ 209.00
Item #: 291236
10.98 Discount Ea -0.53
20 @ 10.45
PROEXPRESS DELIVERY \$ 0.00
Item #: 159876
1 @ 0.00
Invoice 73169 Subtotal \$ 2,013.37
Invoice 73169 Subtotal \$ 2,013.37
Subtotal \$ 2,013.37
PA - STATE TAX \$ 120.81
Total Tax \$ 120.81
Total \$ 2,134.18
Total Discount: \$110.64

Total # of Items purchased: 186
Excludes fees, services and special order items

Payment: LAR ending in 2546 \$ 2,134.18
AuthTime 08/05/19 13:32:02
AuthCD 000605

