



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: \$414.84

Card Purchase Date: Aug-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
Gateway Towers	Split Evenly	\$414.84		60147	Rehab of Apts - (All Costs)	Rehab supplies	\$414.84

PROMOTIONAL DISCOUNT APRN 0.00 N
KERACOLOR S WHITE 400 26
13.48 DISCOUNT EACH -0.68
3 @ -12.80
PICK UP LATER - LOWES # 735 on 08/21/2019
KERACOLOR S FLR GRT BONE #1
13.48 DISCOUNT EACH -0.68
3 @ -12.80
PICK UP LATER - LOWES # 735 on 08/21/2019
121501 088100800 119.44
NO 12.2 X 6.3 UP 08
19.72 DISCOUNT EACH -0.79
9 @ -7.11
PICK UP LATER - LOWES # 735 on 08/21/2019
11256 CLUGRT 29.06
10 CT 10 IN CAC 30-35 G C
4.98 DISCOUNT EACH -0.25
9 @ -2.25
PICK UP LATER - LOWES # 735 on 08/21/2019
18833 7300XRVH1 130.20
12 FT MAIN BEAM WHITE
6.80 DISCOUNT EACH -0.34
20 @ -6.80
PICK UP LATER - LOWES # 735 on 08/21/2019
196221 1430844 11.97
OLEND ICE PNL 23.75-NK47
12.26 DISCOUNT EACH -0.61
PICK UP LATER - LOWES # 735 on 08/21/2019
11770 38166 29.80
PLUS 3 ALL PURP LAV 4.5-G
15.51 DISCOUNT EACH -0.77
2 @ -14.80
PICK UP LATER - LOWES # 735 on 08/21/2019
158875 0.00
PROCKPRESS DELIVERY
PICK UP LATER - LOWES # 735 on 08/21/2019
INVOICE 75013 SUBTOTAL 391.36
SUBTOTAL 391.36
PA- STATE TAX 23.48
BALANCE DUE 414.84
LAR 000602
KEYED REFID 479208 08/21/19 14.08.53
LAV PO 0
TOTAL DISCOUNT 20.80
8739 08 08/21/19 14:07:00 REF# 343

