

Manager: Alex Tentyuk

Business Purpose: renovation 1007-2

Is this a Credit/Return: No

Vendor Code: low8177

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$371.87

Card Purchase Date: Oct-05-2020

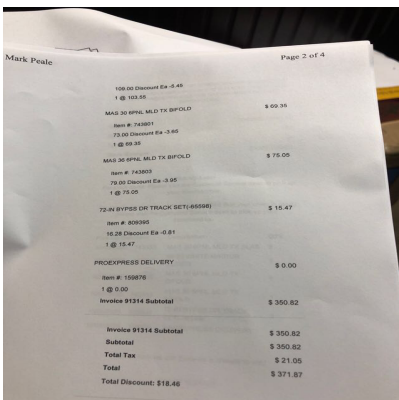
Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Towers at Wyncote	Split Evenly	\$371.87	1007-2	60147	Rehab of Apts - (All Costs)	Renovation 1007-2	\$371.87



Mark Peale Page: 2 of 4

100.00 Discount Ea -0.45	
1 @ 100.00	\$ 0.45
MAG 20 000L WELD TS BIFOLD	\$ 69.35
Item # 743891	
75.00 Discount Ea -3.65	
1 @ 69.35	
MAG 20 000L WELD TS BIFOLD	\$ 75.05
Item # 743891	
75.00 Discount Ea -0.95	
1 @ 75.05	
75.00 BIFOLD W/ TRACK SET (66666)	\$ 15.47
Item # 66666	
16.28 Discount Ea -0.81	
1 @ 15.47	
PRO EXPRESS DELIVERY	\$ 0.00
Item # 100876	
1 @ 0.00	
Invoice 91314 Subtotal	\$ 350.82
Invoice 91314 Subtotal	\$ 350.82
Subtotal	\$ 350.82
Total Tax	\$ 21.05
Total	\$ 371.87
Total Discount: \$18.46	