



Manager: Stephen Cicala

Business Purpose: Portable AC units

Is this a Credit/Return: No

Vendor Code: low2702

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$7320.89

Card Purchase Date: May-13-2022

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
251 Dekalb	Split Evenly	\$7,320.89		60105	Boilers/HVAC	Portable AC units	\$7,320.89

LAM Receipt Protocol - Receipt Details

LOWE'S OF WASHINGTON, PA
SALES# 0070402 1004100 THURSDAY 08/10/00 11:12
80000 DELTA 1004100 21 00 00 1.00 00
330 00 PRODUCE 1004100 21 00 00 1.00 00
PICK UP LATER LOWE'S # 700 00 00 10/00/00
LOWE'S PRODUCE DELIVERY 0.00
PICK UP LATER LOWE'S # 700 00 00 10/00/00
1004100 PRODUCE DELIVERY 0.00
SUBTOTAL 1.00 00
TAX 0.00 00
INVOICE 4904 TOTAL 1.00 00
LAN 1.00 00
KEYED REFID 000000 00 11 00 10/00/00
LAN # 00 10/00/00
ACCOUNT NAME
AUTH BUYER: JACOBUS MICHAEL
TOTAL DISCOUNT 49.00
0000 49 00 11 00 10/00/00 10/00/00 10/00/00
CUSTOMER: 00 1004100 21 00 00 1.00 00

THE ISSUER OF THE CARD IDENTIFIED ON
THIS ITEM IS AUTHORIZED TO PAY THE
AMOUNT SHOWN AS TOTAL UPON PROPER
PRESENTATION. I PROMISE TO PAY SUCH
TOTAL (TOGETHER WITH ANY OTHER CHARGE
DUE THEREON) SUBJECT TO AND IN
ACCORDANCE WITH THE AGREEMENT
GOVERNING THE USE OF SUCH CARD.

CUSTOMER SIGNATURE