



Manager: Jayz Unger

Business Purpose: common area upgrades

Is this a Credit/Return: No

Vendor Code: low2546

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$209.61

Card Purchase Date: Apr-06-2020

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	\$209.61		60109	Common Area Upgrade	Lumber for repairs	\$209.61

Payment: LAR ending in 2546 \$ 209.61
AuthTime 04/06/20 15:40:01
AuthCD 06061
KEYED REFID 200017
Authorized Buyer UNGER JAY
Account Name PARK BRADFORD
Customer Code SHOP

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION
DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS
FROM TRANSACTION DATE FOR SDS OR DIRECT DELIVERY
MERCHANDISE

Order Date 04/06/20 15:40:12
Store # 735
Terminal # 5
Store Manager CARY WEISS

Pick Up Later

For stock items: Please visit the Customer Service desk to pick up your merchandise.
For special order items: After being notified that your order is ready, please visit the Customer Service desk to pick up your merchandise.

Pick Up Date	Item	Description	QTY
04/06/2020	46931	2-4-10 TC TREATED #2 PRIME	5
04/06/2020	46930	2-4-8 TOP CHOICE TREATED #2 PRIME	12
04/06/2020	46934	2-6-8 TC TREATED #2 PRIME	4
04/06/2020	46935	2-6-10 TC TREATED #2 PRIME	4
04/06/2020	32361	5LB COMPOSITE SCR 2-1/2 IN BROWN	2
04/06/2020	159876	PROEXPRESS DELIVERY	1