

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

Payn	ent: LAR	ending in 2546	\$	209.61
A	uthTime		04/06/20 15	5:40:01
A	ithCD			000561
KE	YED REFI	D		260017
Au	thorized E	uyer	UNGI	ER JAY
Ac	count Nan	10	PARK BRAI	DFORD
Cu	stomer Co	de		SHOP
DAT	E FOR STOR	BE BILLED UPON MERC CK MERCHANDISE AND I ACTION DATE FOR 808 MERCHANDISE	OR DIRECT DELIV	DAYS
Order t	Date		04/06/20 1	5:40:12
Store #				735
Termin	1 at			5
Termina				
Store M		Pick Up Later	er Service desk t	WEISS
For stock For special pies	items: Ple f order itemse visit th	rase visit the Custome your merchandisens: After being notifie to Customer Service of merchandise.	or Service desk t e.	o pick up r is ready, our
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