

Manager: Jayz Unger

Business Purpose: Bath Reno

Is this a Credit/Return: No

Vendor Code: low2546

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$221.12

Card Purchase Date: May-20-2020

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	\$221.12	C102	60147	Rehab of Apts - (All Costs)	Mosaics for bathroom	\$221.12

1 of 1 AR Receipt Retrieval - Receipt Details

LOWE'S OF WARRINGTON, PA
- SALE -
SALES#: S0735RK2 1854492 TRANS#: 95979886 05-20-20
155679 0.00 N
PROMOTIONAL DISCOUNT APPL
291236 LW596 208.60
A+R VENATINO STRIP MOSAIC
10.58 DISCOUNT EACH -0.55
20 @ 10.43
PICK UP LATER - LOWES # 735 on 05/20/2020
159876 0.00
PROEXPRESS DELIVERY
PICK UP LATER - LOWES # 735 on 05/20/2020
INVOICE 85892 SUBTOTAL: 208.60
SUBTOTAL: 208.60
PA - STATE TAX: 12.52
BALANCE DUE: 221.12
LAR: 221.12
LAR *****2546 000616
KEYED REFID:777333 05/20/20 09:04:49
LAR PO: MOSIACS
TOTAL DISCOUNT: 11.00
0735 49 05/20/20 09:04:54 REF#: 244
CUSTOMER: MIKE JACOBUS

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