



Manager: Jayz Unger

Business Purpose: bathroom upgrade supplies

Is this a Credit/Return: No

Vendor Code: low2546

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$855.40

Card Purchase Date: Dec-09-2019

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	\$855.40		60103	Bath Upgrade Supplies	Bath upgrade supplies	\$855.40

Item #: 11749
2 @ 18 Discount Ea -0.11
2 @ 2.07
KERDI BAND SIN X16FT 5in
Item #: 379130
18.98 Discount Ea -0.93
2 @ 18.05

\$ 96.10

PROEXPRESS DELIVERY

\$ 0.00

Item #: 150876

1 @ 0.00

Invoice 89130 Subtotal

\$ 806.98

Invoice 89130 Subtotal

\$ 806.98

Subtotal

\$ 806.98

PA - STATE TAX

\$ 48.42

Total Tax

\$ 48.42

Total

\$ 855.40

Total Discount: \$42.48

Total # of items purchased: 76
Excludes fees, services and special order items

Payment: LAR ending in 2546 \$ 855.40
AuthTime 12/09/19 10:52:31

AuthCD 001452
KEYED REFID 910386
Authorized Buyer UNGER JAY
Account Name PARK BRADFORD
Customer Code 0

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

Order Date 12/09/19 10:52:36
Store # 735
Terminal # 49
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
12/09/2019	121507	NG 1/2 X 4 X 8 XP GB	12
12/09/2019	291236	A+R VENATINO STRIP MOSAIC	30
12/09/2019	188530	12 FT MAIN BEAM- WHITE	20
12/09/2019	26506	BROAN 50CFM 4 SONE BATH FAN	6
12/09/2019	11770	PLUS 3 ALL PURP LW 4.5- GAL PAIL	4