



Manager: Stephen Cicala

Business Purpose: P303 fire panel

Is this a Credit/Return: No

Vendor Code: low9813

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$27.68

Card Purchase Date: Jan-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
450 Green Apartments	Split Evenly	\$27.68	P303	56422	Kitchen MR	Fire panel	\$27.68



LOWE'S HOME CENTERS, LLC
400 EASTERN BLVD
UNIONTOWN, PA 15076 (724) 463-0868

PLEASE PRINT
IN ORDER TO OBTAIN STOCK MERCHANDISE, YOU MUST
PRESENT THIS RECEIPT AND YOUR RECEIPT. YOU MUST
COME TO THE CUSTOMER SERVICE DESK.

SALE -

DATE: 03/29/02 TIME: 10:44:02 TRANS: 0000022 01-06-00

ITEMS: 00000000 26.11
AM 20 IN WHT BACKPACK 26.11
27.44 - DISCOUNT 26.11
CASH UP LATER - LOWE'S # 700 ON 01/04/2001 -1.37
TOTALS 26.11
PROMISSORY RECEIPT
CASH UP LATER - LOWE'S # 700 ON 01/04/2001
INVOICE #2494 SUBTOTAL: 26.11
TAX: 26.11
BALANCE DUE: 27.48
LAW: 27.48

TOTAL DISCOUNT: 1.37

LAW:XXXXXXXXXXXXX AMOUNT:27.48 AUTH:CD01015

RECEIVED: 03/29/02 01/04/2001 11:05:28

LOWE'S # 700 - 450 GREEN

ACCOUNT NAME:

991 450 GREEN APPOINTMENTS

AUTH BUYER: CIGLER STEPHEN

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION

DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS

FROM TRANSACTION DATE FOR STOCK OR DIRECT DELIVERY

MERCHANDISE.