



Manager: Stephen Cicala

Business Purpose: Q308 sliding mirror door

Is this a Credit/Return: No

Vendor Code: low9813

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$129.91

Card Purchase Date: Jan-06-2020

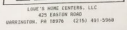
Same Expense Code Per Property?: No

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	\$129.91	Q308	60102	MR Unit CapX Items	Mirror sliding door	\$129.91



- SALE -
SALES# : 50735RK2 1854492 TRANS# : 95310356 01-06-28

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465833 440223	122.55
60-00 WHITE MINOR SLIDER	
129.00 DISCOUNT EACH	-6.45
[PICK UP LATER - LOVES # 735 on 01/06/2020]	

150076 0.00
PRICEXPRESS DELIVERY
[PICK UP LATER - LEAVES # 735 on 01/06/2020]
INVOICE 92420 SUBTOTAL: 122.55

SUBTOTAL:	122.55
TAX:	7.36
BALANCE DUE:	129.91

TOTAL DISCOUNT: 6.45
AR:XXXXXXXXXX19019 AMOUNT:129.91 AUTHCD:001117
KEYED REFID:290848 01/06/20 06:32:40

LAR PD: Q-208
ACCOUNT NAME:
191 450 GREEN APARTMENTS

WILL BE BILLED UPON MERCHANDISE TRANSACTION

FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS
OF TRANSACTION DATE FOR SOS OR DIRECT DELIVERY
MERCHANDISE.