



Manager: Stephen Cicala

Business Purpose: L201 mirror sliding door

Is this a Credit/Return: No

Vendor Code: low9813

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$196.37

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	\$196.37	L201	60102	MR Unit CapX Items	Mirror sliding door	\$196.37



LOWE'S HOME CENTERS, LLC
451 EIGHTH AVENUE
ANN ARBOR, MI 48106 12751 491-1988

TO OBTAIN CASH OR MERCHANDISE REFUNDATION OR
CASH UP LATER ON THIS RECEIPT, YOU MUST
COME TO THE ORIGINAL MERCHANDISE AREA.

- SALE -

SALER: 007082 104407 FANCA: 00310270 01-06-70

40000 000000
17.00 WHITE KITCHEN SINKS 149.25
000.00 000000 0000 0.75
CASH UP LATER - LOWE'S # 725 on 01/06/2000
10000 0.00
PROMOTIONS RECEIVED
CASH UP LATER - LOWE'S # 725 on 01/06/2000
000000 000000 000.25
SUBTOTAL: 149.25
TAX: 11.12
BALANCE DUE: 160.37
LAW: 160.37

TOTAL DISCOUNT: 9.75
LAW-RECEIVED-MOUNT: 196.37 RECEIVED: 01/06
KEYED REF ID: 200007 01/06/20 06:21:14
LAW P.C. 1-001

ACCOUNT NAME:

191 CASH CREDIT ADVANCEMENTS
RECEIVED BY: CASH CREDIT ADVANCEMENTS

ACCOUNT WILL BE ROLLED UPON MERCHANDISE TRANSACTION
DATE FOR CASH CREDIT ADVANCEMENTS AND NO LATER THAN 90 DAYS
FROM TRANSACTION DATE FOR CASH CREDIT ADVANCEMENTS
MERCHANDISE.

STORE: 0720 SERIAL: 49 01/06/20 06:21:14