



Manager: Stephen Cicala

Business Purpose: Q309 make ready

Is this a Credit/Return: No

Vendor Code: low9813

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$393.56

Card Purchase Date: Jun-10-2021

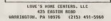
Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

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	\$393.56	Q309	60102	MR Unit CapX Items	Baseboard and bbar trim	\$393.56



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-- 商品名 --
SALES: 1077582 1054492 788038: 95314850 06-10-2

102656 0400L R0F 376 CASE 2-1/4- 44.75
46.52 DISCOUNT SACK -2.23
(PICK UP LATER - LINES 8 725 on 06/25/2021)
320503 6000L R0F1630 BAGG 5-1/4- 301.84
70.50 DISCOUNT SACK -5.87

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4 Q 75.41
[PICK UP LATER - LOWES # 725 on 06/21/2021]
157140 10.1-OZ ALEX PLUS 12-CT W 25.45
26.70 DISCOUNT EACH -1.20
[PICK UP LATER - LOWES # 725 on 06/21/2021]
150676 PROXPRESS DELIVERY 0.00
[PICK UP LATER - LOWES # 735 on 06/21/2021]

SUBTOTAL:	371.28
TAX:	22.20
INVOICE 49029 TOTAL:	393.46
LAR:	393.56
TOTAL DISCOUNT:	19.5
LAR:XXXXXXXXXXXX98013	AMOUNT:393.56 AUTHCD:0015
KEYED REFID:314207	06/10/21 12:40:55
LAR PD: 0-300 -	

ACCOUNT NAME: 191 430 GREEN APARTMENTS
 A/R BUYER: COCARA STEPHEN
 ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANS-
 FER FOR STOCK MERCHANDISE AND NO LATER THAN 90
 DAYS FROM TRANSACTION DATE FOR S/Os OR DIRECT BILL
 MERCHANDISE.

STORE: 0735 TERMINAL: 49 06/10/21 13:4
OF ITEMS PURCHASED:
EXCLUDES FEES, SERVICES AND SPECIAL ORDER