



Manager: Mike Jacobus

Business Purpose: rehab supplies

Is this a Credit/Return: No

Vendor Code: low2546

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$1944.36

Card Purchase Date: Feb-25-2021

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
Gateway Towers	Split Evenly	\$1,944.36		60147	Rehab of Apts - (All Costs)	Rehab supplies	\$1,944.36

LOWE'S
HOME IMPROVEMENT
1101 S. GARDEN BLVD.
ANN ARBOR, MI 48106-1502 (734) 961-5000

PICK UP MATERIALS
TO RECEIVE YOUR ORDERING DELIVERY AS
SOON AS POSSIBLE, YOU MUST
COME TO THE STORES BEFORE 8AM.

ITEMS: MATERIALS ORDERED: ORDER: 02/25/21

SAVOI 3020	248.86
24 1/2 GAL FUEL TANKS 9	248.86
7 1/2 DISCOUNT EACH	-1.50
(PICK UP LATER - LOUES # 735 on 02/25/2021)	
30700 30700-3000	265.92
30700 30700-3000	265.92
30700 30700-3000	265.92
DISCOUNT EACH	-3.50
4 1/2 65-68	-3.50
(PICK UP LATER - LOUES # 735 on 02/25/2021)	
200672 02067200	379.00
200672 02067200	379.00
DISCOUNT EACH	-2.00
20 1/2 37.00	-2.00
(PICK UP LATER - LOUES # 735 on 02/25/2021)	
732554 732554.0	298.52
732554 732554.0	298.52
DISCOUNT EACH	-2.63
6 1/2 49.92	-2.63
(PICK UP LATER - LOUES # 735 on 02/25/2021)	
43900 1040016L	136.72
43900 1040016L	136.72
DISCOUNT EACH	-5.80
4 1/2 34.18	-5.80
(PICK UP LATER - LOUES # 735 on 02/25/2021)	
45563 45563	

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