



Manager: Stephen Cicala

Business Purpose: ST001 bathroom rehab

Is this a Credit/Return: No

Vendor Code: low4305

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$787.40

Card Purchase Date: Mar-14-2023

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
251 Dekalb	Split Evenly	\$787.40	ST001	60147	Rehab of Apts - (All Costs)	Bathroom rehab	\$787.40

Consolidated Statement

Primary Account: 9900 175263 6 Statement Date: 03/20/23 Page: 54 of 58

Current Invoice Details

Mail Payments to:
LOWE'S
P.O. BOX 530954
ATLANTA, GA 30353-0954

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000000000000000	CHARGING TILE TUNING BIT	1.00	EA	4.18	4.18
00000000000000000000	SHARPENING BLOCK	1.00	EA	20.71	20.71
00000000000000000000	12-1/4" STAINLESS STEEL PDR	120.00	PC	4.18	501.60
00000000000000000000	MINIATURE CORNER BRUSH	4.00	EA	22.00	88.00
00000000000000000000	SHRIMP, 1/2 LB. 100% BONE	1.00	EA	13.00	13.00
00000000000000000000	ACTO SCORPE (200 TMS) 12	4.00	EA	13.00	52.00
00000000000000000000	1 1/2 X 8 X 1/2" (200) 100%	1.00	PC	4.00	4.00
00000000000000000000	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal: 74.69					
Tax: \$1.07					
Balance Due:					75.76

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S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000000000000000	MAGNETIC SC-CT PURIFIED WAX	10.00	EA	4.75	47.50
00000000000000000000	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
00000000000000000000	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal: 47.50					
Tax: 0.00					
Balance Due:					47.50

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00000000000000000000	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal: 74.69					
Tax: \$1.07					
Balance Due:					75.76