



Manager: Jeff Wilson

Business Purpose: j308 rehab supplies

Is this a Credit/Return: No

Vendor Code: low9813

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$120.80

Card Purchase Date: Jul-26-2022

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	\$120.80	j308	60147	Rehab of Apts - (All Costs)	J308 rehab supplies	\$120.80

Item # 159876

Price \$ 0.00

1 @ 0.00

Item # 694280

Price \$ 113.96

59.98 Discount Ea -3.00

2 @ 56.98

PROEXPRESS DELIVERY

\$ 0.00

Item # 159876

Price \$ 0.00

1 @ 0.00

PROMOTIONAL DISCOUNT APPLIED

1

Item # 159876

Price \$ 0.00

1 @ 0.00

Invoice 5019 Subtotal

\$ 113.96

Invoice 5019 Subtotal

\$ 113.96

Subtotal

\$ 113.96

Total Tax

\$ 0.84

Total

\$ 120.80

Total Discount: \$6.00

Total # of Items purchased: 2

Excludes fees, services and special order items

Payment: LAR ending in 8813

\$ 120.80

AuthTime

07/26/22 12:09:09

AuthCD

001309

REFID

543255

Authorized Buyer

CICALA STEPHEN

Account Name

191 450 GREEN APARTMENTS

Customer Code

J308-G204

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS FROM TRANSACTION DATE FOR SOB OR DIRECT DELIVERY MERCHANDISE

Order Date

07/26/22 12:09:21

Store #

735

Terminal #

5

Store Manager

CARY WEISS