



Manager: Jeff Wilson

Business Purpose: Supplies for Shop

Is this a Credit/Return: No

Vendor Code: low9813

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$402.70

Card Purchase Date: Jun-13-2022

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 | \$402.70 | | 56415 | Electrical MR | Bath lights for make readies | \$402.70 |

LOWE'S

LOWE'S HOME CENTERS, LLC
425 EASTON ROAD
WARRINGTON, PA 18976 (215) 491-5968

SALES#:

50735CV1 1736534

TRAN#:

33137687 06-13-22

36749 065277-381K

379.90

ARMERINTN 3-LT BN FRST

79.98

DISCOUNT EACH

-4.00

159875

0.00

PROEXPRESS DELIVERY

INVOICE 09865

SUBTOTAL:

379.90

TAX:

22.80

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379.90

TAX:

22.80

BALANCE DUE:

402.70

LAR:

402.70

TOTAL DISCOUNT:

20.00

LAR:XXXXXXXXXXXX9813

AMOUNT:402.70

AUTHCD:001548

KEYED REFID:814640

06/13/22 12:28:17

LAR PD: SHOP SUPPLY

ACCOUNT NAME:

191 450 GREEN APARTMENTS

AUTH BUYER: CICALA STEPHEN

50

36749

379.90

2535

3

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AUTH BUYER: CICALA STEPHEN

STORE: 0725

TERMINAL: 03

06/13/22 12:28:34

OF ITEMS PURCHASED: 5

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

36749

379.90

2535

3

SOLD AS
CLW INSTEAD
OF PK
PLEASE
RESEAL
VAN
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6