



Manager: Stephen Cicala

Business Purpose: N103 make ready

Is this a Credit/Return: No

Vendor Code: low9813

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$75.90

Card Purchase Date: Feb-11-2020

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

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	\$75.90	N103	60102	MR Unit CapX Items	Fire panel and trim	\$75.90

LOWE'S OF WASHINGTON,PA

SALES# 807389-2 TRF#432 TRANS# 00000000 11-20
1100100
PROMOTIONAL DISCOUNT APR11
E2200 SPONOR 26.11
DSN 30 IN VHT DISCOUNT
27.48 DISCOUNT EACH -1.31
PICK UP LATER - LOWE'S # 735 on 02/11/2020
208569
848DL PF J 376 CASE 2-1/4 -3.30
47.88 DISCOUNT EACH -2.30
PICK UP LATER - LOWE'S # 735 on 02/11/2020
155876
PICKUP EXPRESS DELIVERY
PICK UP LATER - LOWE'S # 735 on 02/11/2020
INVOICE 9021 SUBTOTAL 71.60
SUBTOTAL 71.60
PA-STATE TAX 4.30
BALANCE DUE 75.90
LAR 75.90
LAR *****9813 001099
KEYED REF# 807389 02/11/20 10:51:19
LAR PO. N-103
TOTAL DISCOUNT 3.76
0735 49 02/11/20 10:51:24 REF# 747
CUSTOMER: GREEN LINDY PROPERTY

THE ISSUER OF THE CARD IDENTIFIED ON
THIS ITEM IS AUTHORIZED TO PAY THE
AMOUNT SHOWN AS TOTAL UPON PROPER
PRESENTATION. I PROMISE TO PAY SUCH
TOTAL (TOGETHER WITH ANY OTHER CHARGE
DUE THEREON) SUBJECT TO AND IN
ACCORDANCE WITH THE AGREEMENT
GOVERNING THE USE OF SUCH CARD.