

Manager: Stephen Cicala

Business Purpose: Office water and pool umbrella

Is this a Credit/Return: No

Vendor Code: low4305

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$183.88

Card Purchase Date: May-28-2024

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	\$183.88		57240	Office expenses	Water for office	\$91.94
251 Dekalb	Split Evenly	\$183.88		56137	Pool Supplies	Umbrellas	\$91.94

LOWE'S HOME CENTERS. 1 425 Easten Road Warringson, PA 18976 (215) 491-5968	LLC
Transaction # : 128287823 Order # : 504250016 Order Date : 05/26/24 12:13:56	
Item	Price
NIAGARA 32-CT PURIFIED WA	\$ 85.20
mem # 309791	* 66.20
5.98 Discount Ea -0.30	
15 @ 5.68	
[DELIVERY]	
88 7.5-FT NAVY SOLID MKT	8.93.10
Item #: 4097302	
49.00 Discount Ea -2.45	
2 @ 46.55	
[DELIVERY]	
DELIVERY FEE	\$ 0.00
Item #: 2	
1 @ 0.00	
Invoice 82852 Subtotal	\$ 178.30
Invoice 82852 Subtotal	\$ 178.30
Subtotal	\$ 178.30
Total Tax	\$ 5.58
Total	\$ 183.88
Total Savings This Trip: \$ 88.40	
Total Savings Trip Trip: \$ 60.40	

