



Manager: Stephen Cicala

Business Purpose: Pool umbrellas

Is this a Credit/Return: No

Vendor Code: low9813

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$797.54

Card Purchase Date: Apr-10-2019

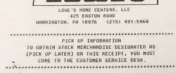
Same Expense Code Per Property?: No

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	\$797.54		56137	Pool Supplies	Pool umbrellas	\$797.54



- SALE -

DATE: 007/20/80 130452 THRU: 00912084 04-10-19

000332 10020407021

BAR TIAL STRIKE MARKET 752.60

79.20 752.00

83.42

10.0 75.24

100% UP LATER - LOWER 8.75 ON 04/10/1913

150876

0.0000

(PICK UP LATER - LIVES X ON 04/10/1913)

INVOICE 854545 TOTAL: 752.60

SUBTOTAL: 752.60

TAX: 45.14

BALANCE DUE: 797.54

797.54

TOTAL DISCOUNT: 299.60

LAR-XXXXXXXXXXXXX0191302797.54 SUBC-001019130

NEVED REF: 011204 04/10/19 12:30:52

LAR PG: UNBELLS

ACCOUNT NAME:

191 45 GREEN APARTMENTS

AUTH BY: CICILA STEPHEN

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DA FROM TRANSACTION DATE FOR SDS OR DIRECT DELIVERY MERCHANDISE.

