

Manager: Paul Oneto

Business Purpose: 564 Reno

Is this a Credit/Return: No

Vendor Code: low1548

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$2446.80

Card Purchase Date: Oct-16-2019

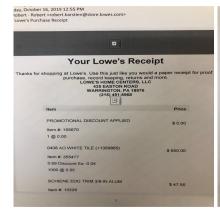
Same Expense Code Per Property?: No

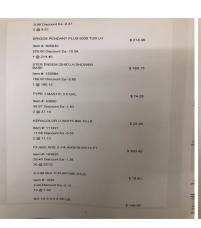
Same Description Per Property?: No

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
Meadowbrook	Split Evenly	\$2,446.80	564	60147	Rehab of Apts - (All Costs)	564 Reno supply??	\$2,446.80





Item #: 121507	
15.72 Discount Ea -0.74	
10 @ 14.98	
5 LB CRSE DRW SCR PH HD 1-5/6 IN	\$ 19.05
Item #: 112322	
19.98 Discount Ea -0.93	
1 @ 19.05	
56-59 BYPASS SHWR DOOR SLVR	\$ 370.95
Item #: 132220	
389.00 Discount Ea -18.05	
1 @ 370.95	
PROEXPRESS DELIVERY	\$ 0.00
Item #: 159876	
1 @ 0.00	
Invoice 81750 Subtotal	\$ 2,308.30
Invoice 81750 Subtotal	\$ 2,308.30
Subtotal	\$ 2,308.30
PA - STATE TAX	\$ 138.50
Total Tax	\$ 138.50
Total Total Discount: \$121.48	\$ 2,446.90
Total 8 of items purch Excludes fees, services and s	nased: 1053 pecial order terms
Payment: LAR ending in	\$ 2,446.80
AuthTime	10/16/19 12:55:07
AuthGD	000890
KEYED REFID	507811
Authorized Buyer	ONETO PAUL