



Manager: Stephen Cicala

Business Purpose: Concrete mix and metal shelve clips

Is this a Credit/Return: No

Vendor Code: low9813

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$73.96

Card Purchase Date: May-15-2019

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	Manually enter Split	\$73.96		56137	Pool Supplies	Concrete mix	\$23.72
450 Green Apartments	Manually enter Split	\$73.96		60102	Bath-Kitch-Flr Fixtures	Metal shelves clips	\$50.24



LOWE'S HOME CENTERS, LLC
2007 GREENUP ROAD
PLYMOUTH, PA 15002 (412) 834-8805

SALE
SALES# 00700037 (246007) TRANS# 4292817 05-15-19

299002 00 18 18 WOODBURY LITE 25	22.36
11 78 22440000 EXHA	4.59
2 8 11 19	
240300 0000 0004 CLIP CONTACT	47.40
12 48 00000000 EXHA	-0.63
4 8 11 05	

SUBTOTAL	69.71
TAX	4.11
DISCOUNT 27375	73.96
AMT	73.96

TOTAL DISCOUNT: 58.70

LOWE'S EXCLUSIVE SERVICE AMOUNT: 73.96 AUTH# 001110

SHIP# 00 REF# 0071077 05/15/19 11:00:24

LOW P# 00

ACCOUNT NAME:

191 050 000000 0000000000

AUTH# 000000: C 000000 STEPHEN

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION

DATE FOR ST.A.M. MERCHANDISE AND NO LATER THAN 10 DAYS

FROM TRANSACTION DATE FOR SEE OR DIRECT DELIVERY

MERCHANDISE.

STORE: 0521 EST# 000000: 21 05/15/19 11:00:42

OF ITEMS PURCHASED: 6

EXCLUDES: TEL. SERVICES AND SPECIAL ORDER ITEMS

