



Manager: Rafael Soto Ocasio

Business Purpose: supplies

Is this a Credit/Return: Yes

Vendor Code: low1548

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$200.98

Card Purchase Date: Mar-17-2020

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
Meadowbrook	Split Evenly	\$200.98	533	60118	Fire Damage	Compound and joint tape	\$200.98

PRINT: 26
Total Order: \$200.98

Payment: LAR ending in 1648	\$ 200.98
AuthTime	03/17/20 10:39:07
AuthCD	000432
KEYED REFID	722673
Authorized Buyer	ONETO PAUL
Account Name	157 MEADOWBROOK APTS
Customer Code	0

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

Order Date	03/17/20 10:39:16
Store #	735
Terminal #	49
Store Manager	CARY WEISS

Pick Up Later
For stock items: Please visit the Customer Service desk to pick up your merchandise.
For items: After being notified that your order is ready, visit the Customer Service desk to pick up your merchandise.

PROXIMATE DISCOUNT APPLIED \$ 0.00

Item # 11749	
1 @ 0.00	
PLUS 2 ALL PURPOSE LOW 4.5-GAL PAIL	\$ 73.00
Item # 11750	
15.57 Discount Ea -0.78	
9 @ 14.75	
NO 250FT PROFORM JOINT TAPE	\$ 31.00
Item # 11749	
2 18 Discount Ea -0.11	
15 @ 2.07	
USG READY MIX ASP 4.5-GAL PAIL	\$ 84.60
Item # 11751	
14.84 Discount Ea -0.74	
6 @ 14.10	
PROEXPRESS DELIVERY	\$ 0.00
Item # 159676	
1 @ 0.00	
Invoice 70201 Subtotal	\$ 189.60
Invoice 70201 Subtotal	\$ 189.60
Subtotal	\$ 189.60
Total Tax	\$ 11.38
Total	\$ 200.98
Total Discount: \$9.99	

Total # of items purchased: 26
Excludes fees, services and special order items