



Manager: Paul Oneto

Business Purpose: Reno supplies

Is this a Credit/Return: No

Vendor Code: low1548

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$101.55

Card Purchase Date: Jul-19-2021

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 |
|-------------|------------------------|---------------|----------------|--------------|-----------------------------|------------------|-------------------|
| Meadowbrook | Split Evenly | \$101.55 | 643 | 60147 | Rehab of Apts - (All Costs) | Lumber for rehab | \$101.55 |

| Item | Price |
|----------------------------------|-----------|
| 1-2-8 PRM SPRUCE PNE FIR FS | \$ 18.80 |
| Item # 4511 | |
| 1.98 Discount Ea -0.10 | |
| 10 @ 1.88 | |
| 1-3-8 PRM SPRUCE PNE FIR FS | \$ 21.12 |
| Item # 4512 | |
| 2.78 Discount Ea -0.14 | |
| 8 @ 2.64 | |
| 84BDL PFJ 376 CASE 2-1/4-INX7-FT | \$ 55.88 |
| Item # 208569 | |
| 58.80 Discount Ea -2.92 | |
| 1 @ 55.88 | |
| PROMOTIONAL DISCOUNT APPLIED | \$ 0.00 |
| Item # 155670 | |
| 1 @ 0.00 | |
| Invoice 52357 Subtotal | \$ 95.80 |
| Invoice 52357 Subtotal | \$ 95.80 |
| Subtotal | \$ 95.80 |
| Total Tax | \$ 5.75 |
| Total | \$ 101.55 |
| Total Discount: \$5.04 | |

| | | | |
|---|----------|----------------------------------|-----------|
| Total # of items purchased: 19 | | | |
| Excludes fees, services and special order items | | | |
| Payment: LAR ending in 1648 | | | |
| AuthTime | 07/19/21 | 13:37:15 | \$ 101.55 |
| AuthCD | | 000456 | |
| KEYED REFID | | 418201 | |
| Authorized Buyer | | ONETO PAUL | |
| Account Name | | 157 MEADOWBROOK APTS | |
| Customer Code | | STOCK | |
| ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS FROM TRANSACTION DATE FOR SOD OR DIRECT DELIVERY MERCHANDISE | | | |
| Order Date | 07/19/21 | 13:37:24 | |
| Store # | | 735 | |
| Terminal # | | 52 | |
| Store Manager | | CARY WEISS | |
| Pick Up Later | | | |
| For stock items: Please visit the Customer Service desk to pick up your merchandise. | | | |
| For special order items: After being notified that your order is ready, please visit the Customer Service desk to pick up your merchandise. | | | |
| Pick Up | Item | Description | QTY |
| Date | | | |
| 07/21/2021 | 4511 | 1-2-8 PRM SPRUCE PNE FIR FS | 10 |
| 07/21/2021 | 4512 | 1-3-8 PRM SPRUCE PNE FIR FS | 8 |
| 07/21/2021 | 208569 | 84BDL PFJ 376 CASE 2-1/4-INX7-FT | 1 |