



Manager: Jeff Wilson

Business Purpose: wall tiles for j308

Is this a Credit/Return: No

Vendor Code: low9813

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$419.49

Card Purchase Date: Aug-19-2022

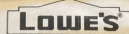
Same Expense Code Per Property?: No

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
450 Green Apartments	Split Evenly	\$419.49	j308	60147	Rehab of Apts - (All Costs)	Wall tiles for j308	\$419.49



LOWE'S HOME CENTERS, LLC  
200 W. HILL ROAD  
TAMPA, FL 33605 (813) 835-1530

- SALE -

INVOICE: 83087700 2494331 TAMPA: 83022972 08-19-02

BEAUTY 10 BRUSH 25 14.40 10 23.40  
3.00 DISCOUNT EACH -2.00  
KITCHEN KILLER 2500 400.00 10 39.00  
240 2 - 6.95  
100795 4 25 SHIP 2500 120000 -36.00  
27.00 DISCOUNT EACH -1.05  
2 2 12.00  
41022 4 18 PLASTER 40 20.40  
10 70 DISCOUNT EACH -5.54  
2 2 12.00  
240246 4 25 SHIP 2500 120000 -36.00  
10 20 DISCOUNT EACH -4.00  
2 2 12.00  
43000 TYPE 1 WHITE 2 5.00 43.50  
49.00 DISCOUNT EACH -2.40  
17750 4000 3 40 1000 40 6.25 25.00  
21.20 DISCOUNT EACH -1.00

SUBTOTAL 595.91  
TAX: 22.75  
INVOICE TOTAL 618.66  
LSE: 618.66

TOTAL DISCOUNT: 519.30  
LSE: 89.36  
SHIP REF: 861763 08/19/02 11:28:17  
LSE: 0000 1000

ACCOUNT NAME: T91 450 GREEN APARTMENTS  
8075 BRICK CIRCLE STOPES

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION  
DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS  
FROM TRANSACTION DATE. FOR DEL. OR DEFECT. MERCHANDISE  
MERCHANDISE  
8/19/02 11:28:17  
8/19/02 11:28:17