



Manager: Stephen Cicala

Business Purpose: P204 make ready

Is this a Credit/Return: No

Vendor Code: low9813

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$87.67

Card Purchase Date: Mar-16-2020

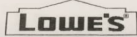
Same Expense Code Per Property?: No

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
450 Green Apartments	Split Evenly	\$87.67	P204	60102	MR Unit CapX Items	Six panel doors	\$87.67



LOWE'S HOME CENTERS, LLC
420 EASTON ROAD
BARTONSTON, OH 44609 (216) 431-0500

PECK UP INFORMATION
IN DETAIL STOCK MERCHANDISE DESIGNATED AS
PECK UP LATER ON THIS RECEIPT, FOR MOST
COME TO THE CUSTOMER SERVICE DESK.

SALE

SALEID: 0320002 1034927 TRNID: 0320002 03-16-00

742002 742002 2	38.95
800 24 70 0700 00 74 24 74 24	
41.00	PERCENTAGE
PECK UP LATER - LOWE'S # 725 ON 03/16/2000	-2.00
742004 742004 2	63.70
800 30 70 0700 00 74 30 70 0700	
41.00	PERCENTAGE
PECK UP LATER - LOWE'S # 725 ON 03/16/2000	-2.00
159876	0.00

PRICEPRESS DELIVERY
PECK UP LATER - LOWE'S # 725 ON 03/16/2000
DUPLICATE THIS RECEIPT: 62.65
SUBTOTAL: 62.65
TAX: 4.96
BALANCE DUE: 67.61
LIR: 67.61

TOTAL DISCOUNT: 4.95

LIR:XXXXXXXXXXXXX AMOUNT:07.61 OUTLID:001145

RECEIVED 03/16/2000 03/16/2000 00:29:12

LIR PD: P-204

ACCOUNT NAME:

101 450 GREEN MOUNTAINS

AUTH BUYER: CICHULA STEPHEN

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