



Manager: Stephen Cicala

Business Purpose: L202 wall cleaner

Is this a Credit/Return: No

Vendor Code: low9813

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$6.33

Card Purchase Date: Jan-20-2022

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	\$6.33	L202	56435	Paint MR	Wall cleaner for cig smoke	\$6.33



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- SALE -
DATE# 52725K2 585492  TRNG# 95630180 01-20-2
151377 SHOWERBATH 1-B TWP NO CLR      5.97
      6.78 DISCOUNT EACH      -0.31
(PICK UP LATER - LONGER # 735 on 01/26/2022)
150876 PHOTOXPRESS DELIVERY      0.00
(PICK UP LATER - LONGER # 735 on 01/26/2022)

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SUBTOTAL:	5.97
TAX:	0.36
INVOICE 49270 TOTAL:	6.33
LAR:	6.33
TOTAL DISCOUNT:	0.31
LAR:XXXXXXXXXXXXX AMOUNT:5.33 AUTHID:001001	
KEYED REFID:300005 01/20/02 09:49:52	
LAR PD: L-202 ADD ON	

ACCOUNT NAME:
191 450 GREEN APARTMENTS
AUTH BUYER: CICALA STEPHEN

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

STORE: 0735 TERMINAL: 49 01/20/22 09:49:57
OF ITEMS PURCHASED: 1
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS