



Manager: Stephen Cicala

Business Purpose: M304 make ready

Is this a Credit/Return: No

Vendor Code: low9813

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$1137.88

Card Purchase Date: May-18-2021

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
450 Green Apartments	Split Evenly	\$1,137.88	M308	60102	MR Unit CapX Items	Doors and shelves	\$1,137.88



12.00 DISCOUNT EACH -10.43
2 8 12.00
[PICK UP LATER - LINES # 725 ON 06/03/2021]
1030 2-3-W MULTI-PURPOSE STUB 4.99
5.25 DISCOUNT EACH -0.26
[PICK UP LATER - LINES # 725 ON 06/03/2021]
112322 5 LB CRIS BBU SCR PW RD 1 20.08
21.80 DISCOUNT EACH -1.10
[PICK UP LATER - LINES # 725 ON 06/03/2021]
150076 PINEAPPLE DELIVERY 0.00
[PICK UP LATER - LINES # 725 ON 06/03/2021]

SUBTOTAL: 1,073.47
TAX: 64.41
INVOICE 49754 TOTAL: 1,137.88
LBS: 1,137.88
TOTAL DISCOUNT: 56.49
LBS:XXXXXXXXXXXX9813 AMOUNT:1,137.88 AUTH:0501257
KEYED 05/10/21 12:19:05
LBS PD: N-304
ACCOUNT HOME:
191 450 WISER APARTMENTS
AUTH BUYER: CICILA STEPHEN

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

STORE: 0735 TERMINAL: 49 05/10/21 12:19:09

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