



Manager: Stephen Cicala

Business Purpose: H1 nails and med cabinet

Is this a Credit/Return: No

Vendor Code: low9813

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$161.07

Card Purchase Date: Apr-20-2022

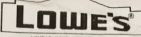
Same Expense Code Per Property?: No

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
Westgate Arms	Split Evenly	\$161.07	H1	60147	Rehab of Apts - (All Costs)	Nails and med cabinet	\$161.07



LOWE'S  
1000 S. W. 10TH AVE  
MIAMI, FL 33135

SALES: 3104701 244137 TRUCK: 0846320 04-20-22

916553 40Z FINEST M&L GALU 40	3.78
DISCOUNT EACH	-0.20
2550979 84R 25 INCHES 78 INCH 84R PA	125.41
DISCOUNT EACH	-6.59
*BOSTON RETAIL PRICE APPLIED TO THIS ITEM*	
089859 PS CDS 1-ON LP BLS 34-64	22.76
DISCOUNT EACH	-0.60
2 8	11.30

SUBTOTAL:	151.95
TAX:	9.12
INVOICE 01993 TOTAL:	161.07
LAR:	161.07

**TOTAL DISCOUNT: 7.99**  
LAR: XXXXXXXXXXXX913 AMOUNT: 161.07 AUTHNR: 001252  
SWIPE: REV22:247443 04/20/22 10:00:14  
LAR PD: H1 + 83  
ACCOUNT NAME: 191 450 GREEN APARTMENTS  
AUTH BUYER: CIGALA 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: 1047 TERMINAL: 01 04/20/22 10:00:35  
# OF ITEMS PURCHASED: 4  
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

