



Manager: Dudlow Blake

Business Purpose: bath upgrade supplies

Is this a Credit/Return: No

Vendor Code: low9787

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$210.52

Card Purchase Date: Oct-22-2019

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
Fountain Gardens	Split Evenly	\$210.52		60103	Bath Upgrade Supplies	Bath upgrade supplies	\$210.52

Item		Price
PROMOTIONAL DISCOUNT APPLIED		
Item # 155875		\$ 0.00
1 @ 0.00		
PS CLM HIGH GLOSS RINGS (135513)		
Item # 291367		\$ 69.00
3.68 Discount Ea -0.18		
20 @ 3.30		
WH 50 PSVA SHOWER LINER (255486)		
Item # 107292		\$ 152.60
6.58 Discount Ea -0.35		
20 @ 6.63		
PROGRESS DELIVERY		
Item # 155875		\$ 0.00
1 @ 0.00		
Invoice 82298 Subtotal		\$ 198.60
Invoice 82298 Subtotal		\$ 198.60
Subtotal		\$ 198.60
PA - STATE TAX		\$ 11.92
Total Tax		\$ 11.92
Total		\$ 210.52
Total Discount: \$19.60		
Total # of Items purchased: 40		
Excludes fees, services and special order items		
Payment: LAR ending in 9787		
AuthTime	10/22/19 09:46:40	\$ 210.52
AuthCD	001484	
KEYED REFID	520950	
Authorized Buyer	BLAKE DUJLOW	

Netel acn205 accountdata outbox@netel.com