



Manager: Shawn Hargett

Business Purpose: Plumbing supplies

Is this a Credit/Return: No

Vendor Code: low9571

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$125.53

Card Purchase Date: Apr-12-2024

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
Academia Suites	Split Evenly	\$125.53	G115	56136	Plumbing Supplies	Change gas line	\$125.53

LONG ISLAND HOME CENTERS, LLC
PAID BY CARD - 04/12/24
CARD: PA 10131 1251 904 991
SALER: 8273400 TUBING - 04/12/24 14:10:45

20113 1/2" X 10' 1/2" HDG GALV	10.10	10.10
2.50 DISCOUNT EACH		8.60
2 8		
27500 1/2" X 10' 1/2" HDG GALV	10.10	10.10
1.50 DISCOUNT EACH		8.60
36342 1/2" X 10' 1/2" HDG GALV	10.10	10.10
12.00 DISCOUNT EACH		18.60
2 8		
22300 1/2" X 10' 1/2" HDG GALV	10.10	10.10
2.50 DISCOUNT EACH		8.60
97941 CUL 12" X 6' 1/2" HDG GALV	21.60	21.60
2.50 DISCOUNT EACH		19.10
404676 KODOLY 1/2" X 10' 1/2" HDG GALV	20.40	20.40
14.00 DISCOUNT EACH		6.40
2 8		
82990 4" X 10' 1/2" HDG GALV	14.20	14.20
0.50 DISCOUNT EACH		13.70
24004 1/2" X 10' 1/2" HDG GALV	11.60	11.60
12.22 DISCOUNT EACH		0.61
SUBTOTAL:	110.23	
TOTAL TAX:	9.30	
INVOICE 95267 TOTAL:	125.53	
AMT:	125.53	

TOTAL SAVINGS THIS TRIP: \$0.13

LAR: XXXXXXXXXXXX9571 AMOUNT: 125.53 AUTHID: 001106
SWIPE REF ID: 047563 04/12/24 13:10:45
LAR PD: 8115
ACCOUNT NAME: 142 YORK HOUSE SOUTH
AUTH BUYER: HARBETT SHAWN

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