



Manager: Jayz Unger

Business Purpose: Mr supplies

Is this a Credit/Return: No

Vendor Code: low2546

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$205.51

Card Purchase Date: Apr-16-2020

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
Gateway Towers	Split Evenly	\$205.51		56405	Bath MR	Bath MR supplies	\$205.51

LOWE'S HOME CENTERS, LLC  
200 S. CHRISTOPHER COLUMBI  
PHILADELPHIA, PA 19140 (215) 982-5391

- SALE -

SALES#: 51649/01 797164 TRADER: 2055993 04-16-20

Enter

5292 1/4 2-4 L600N HARDWOOD	6.60
5.32 DISCOUNT EACH	-0.32
21800 3/4 IN COT COVER HOPPER	16.24
4.78 DISCOUNT EACH	-0.22
4 8	1.06
21720 3/4 IN COT COT COUPLING/S	3.16
0.34 DISCOUNT EACH	-0.05
4 8	0.79
791367 PS VLN HIGH GLOSS HINGS	13.20
3.48 DISCOUNT EACH	-0.18
4 8	3.30
1072195 WHITE 60 PLOW SHOWER LINE	151.68
9.98 DISCOUNT EACH	-0.50
16 8	9.48

19

SUBTOTAL: 190.28

TAX: 15.23

INVOICE 02927 TOTAL: 205.51

L66: 205.51

TOTAL DISCOUNT: 10.12

100:XXXXXXXXX2946 AMOUNT:205.51 AUTHID:000667

SWIPED REFID:389432 04/16/20 13:58:30

L66 PG: 136

ACCOUNT NAME: PARK BRANCH DED

AUTH BITER: UNDER ANY