



Manager: Jayz Unger

Business Purpose: Reno supplies

Is this a Credit/Return: No

Vendor Code: low2546

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$3363.55

Card Purchase Date: Feb-25-2020

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	\$3,363.55		60102	MR Unit CapX Items	Upgrade supplies	\$3,363.55

	\$ 35.95
Item # 7001	
3.75 Discount Ea -0.15	
10 @ 3.55	
12CT 1.88X7.937IN COMPOSITE SHM	\$ 3.76
Item # 30064	
1.58 Discount Ea -0.10	
2 @ 1.88	
NELSON 12-CT WOOD SHIMS	\$ 6.00
Item # 3069	
1.58 Discount Ea -0.08	
4 @ 1.50	
HB LOWES WHITE MEDALLION FULL CHA	\$ 85.20
Item # 111482	
4.49 Discount Ea -0.22	
20 @ 4.25	
PROEXPRESS DELIVERY	\$ 0.00
Item # 120876	
1 @ 0.00	
Invoice 97689 Subtotal	\$ 3,173.16
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Invoice 97689 Subtotal	\$ 3,173.16
Subtotal	\$ 3,173.16
Total Tax	\$ 190.39
Total	\$ 3,363.55
Total Discount: \$197.14	

Total # of items purchased: 97
Excludes fees, services and special order items.