



Manager: Jayz Unger

Business Purpose: upgrade supplies

Is this a Credit/Return: No

Vendor Code: low2546

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$2122.94

Card Purchase Date: Nov-25-2019

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
Gateway Towers	Split Evenly	\$2,122.94		60103	Bath Upgrade Supplies	Upgrade supplies	\$2,122.94

Payment: LAR ending in 2546
AuthTime 11/25/19 14:12:05
AuthCD 000706
KEYED REFID 540960
Authorized Buyer UNGER, JAY
Account Name PARK BRADFORD
Customer Code 0

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION
DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS
FROM TRANSACTION DATE FOR 90% OFF DIRECT DELIVERY
MERCHANDISE.

Order Date 11/25/19 14:12:19
Store # 725
Terminal # 6
Store Manager CARY WEISS

Pick Up Letter

For stock items, please visit the Customer Service desk to pick up
your merchandise.

For special order items, after being notified that your order is ready,
please visit the Customer Service desk to pick up your
merchandise.

Pick Up Date/Item	Description	QTY
11/25/2019 54195	24-48 CLING PINK FASHTNE 942 TX-CT	8
11/25/2019 103854	WHITE STORAGE MEDICINE CABINET	4
11/25/2019 310061	RD CHURCH WHT WD EZCLN SEAT	20
11/25/2019 743803	MAS 36 SPNL MLD TX BIFOLD	4
11/25/2019 36742	AR MERRINGTN 3-LT BN FRST GUS VTY	4

600 11/25/2019 14:12:19