



Manager: Dudlow Blake

Business Purpose: Baseboard

Is this a Credit/Return: No

Vendor Code: low8185

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$888.18

Card Purchase Date: Jun-17-2019

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
7400 Roosevelt	Split Evenly	\$888.18	D003	60147	Rehab of Apts - (All Costs)	Upgrade supplies	\$888.18

Verizon

11:19 AM

193

Subtotal

\$ 837.80

PA - STATE TAX

\$ 50.28

Total Tax

\$ 50.28

Total

\$ 888.16

Total Discount: \$44.10

Total # of Items purchased: 30

Excludes fees, services and special order items

Payment: LAR ending in 8185

\$ 888.16

AuthTime

06/17/19 11:45:28

AuthCD

001674

KEYED REFID

734086

Authorized Buyer

BLAKE DUDLOW

Account Name

114 7400 ROOSEVELT

Customer Code

102401

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS FROM TRANSACTION DATE FOR SERVICE OR DIRECT DELIVERY MERCHANDISE

Order Date

06/17/19 11:45:28

Sales #

507258KG 1855552

Transaction #

507258333

Store #

735

Terminal #

5

Store Manager

CARY WEISS

Pick Up Later

For stock items: Please visit the Customer Service desk to pick up your merchandise.

Pick Up Details

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 Details

Description

QTY

06/17/2019 159820

PEJBL150E S-14-INXB16-NAKES PT

30

06/17/2019 159870

PRICEXPRESS DELIVERY

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