

Manager: Kaitlin Benner

Business Purpose: fourth floor spencer rehab

Is this a Credit/Return: No

Vendor Code: low9563

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$215.04

Card Purchase Date: Jun-12-2019

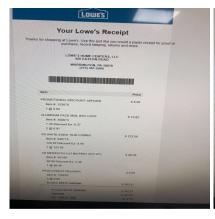
Same Expense Code Per Property?: No

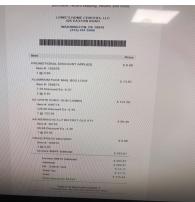
Same Description Per Property?: No

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
Academia Suites	Split Evenly	\$215.04		60147	Rehab of Apts - (All Costs)	Fourth floor spencer rehab	\$215.04





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Invoice 95474 Subtotal	\$ 202.	
Invoice 95474 Subtotal	\$ 202.8	
Subtotal	\$ 202.87	
PA - STATE TAX	\$ 12.1	
Total Tax	\$ 12.1	
Total	\$ 215.04	
Total Discount: \$10.67		
Total # of items Excludes fees, services a		
Payment: LAR ending in 9563	\$ 215.04	
	06/12/19 15:22:47	
AuthTime	06/12/19 15:22:47	
AuthTime AuthCD	06/12/19 15:22:47 001334	
AuthCD	001334	
AuthCD KEYED REFID	001334 581812	

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