



Manager: Paul Oneto

Business Purpose: pool umbrellas

Is this a Credit/Return: No

Vendor Code: low1548

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$63.30

Card Purchase Date: Jul-03-2019

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
Meadowbrook	Split Evenly	\$63.30		60140	Miscellaneous	Pool umbrellas	\$63.30

Item	Price
PROMOTIONAL DISCOUNT APPLIED	\$ 0.00
Item #: 155670	
1 @ 0.00	
NG 1/2 X 4 X 8 XP GB	\$ 59.72
Item #: 121507	
15.72 Discount Ea -0.79	
4 @ 14.93	
PROEXPRESS DELIVERY	\$ 0.00
Item #: 159876	
1 @ 0.00	
Invoice 98406 Subtotal	\$ 59.72
Invoice 98406 Subtotal	\$ 59.72
Subtotal	\$ 59.72
PA - STATE TAX	\$ 3.58
Total Tax	\$ 3.58
Total	\$ 63.30
Total Discount: \$3.16	
Total # of items purchased: 4	
Excludes fees, services and special order items	

Excludes fees, services and special order items	
Payment: LAR ending in 1548	\$ 63.30
AuthTime	07/03/19 12:36:52
AuthCD	000401
KEYED REFID	845674
Authorized Buyer	ONETO PAUL
Account Name	157 MEADOWBROOK APTS
Customer Code	0
ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS FROM TRANSACTION DATE FOR SOB OR DIRECT DELIVERY MERCHANDISE	
Order Date	07/03/19 12:36:56
Sales #	S0735RK2 1854492
Transaction #	33171808
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.	

