

Manager: Alison Snyder

Business Purpose: white wood board

Is this a Credit/Return: No

Vendor Code: low2652

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$63.79

Card Purchase Date: Sep-03-2019

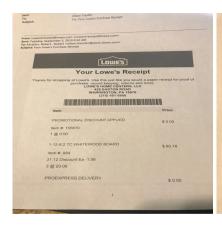
Same Expense Code Per Property?: No

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
Warrington Crossings	Split Evenly	\$63.79		60147	Rehab of Apts - (All Costs)	white wood board	\$63.79



Item #: 159876 1 @ 0.00				
Invoice 76599 Subtotal	\$ 60.18			
Invoice 76599 Subtotal	\$ 60.18			
Subtotal	\$ 60.18			
PA - STATE TAX	\$ 3.61			
Total Tax	\$ 3.61			
Total	\$ 63.79			
Total Discount: \$3.18				
Total # of Items pure Excludes fees, services and sp	chased: 3 secial order items			
Payment: LAR ending in 2652	\$ 63.79			
AuthTime	09/03/19 09:32:10			
AuthCD	000575			
KEYED REFID	351047			
Authorized Buyer	STEEVER WILLIAM			
Account Name	117 1700 PLACE			
Customer Code	1X12X8			
ACCOUNT WILL BE BILLED UPON MEI DATE FOR STOCK MERCHANDISE AN FROM TRANSACTION DATE FOR SY MERCHANDIS	D NO LATER THAN 90 DAYS OS OR DIRECT DELIVERY			
Order Date	09/03/19 09:32:14			
Sales #	S0735RK2 1854492			
Transaction #	43517527			
Store #	735			
Terminal #	6			
Store Manager	CARY WEISS			