



Manager: Jay Unger

Business Purpose: MR supplies

Is this a Credit/Return: No

Vendor Code: low2546

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$1394.31

Card Purchase Date: Sep-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
Gateway Towers	Split Evenly	\$1,394.31		60103	Bath Upgrade Supplies	Bath Upgrade supplies	\$1,394.31

Invoice 77876 Subtotal	\$ 1,315.38
Subtotal	\$ 1,315.38
PA - STATE TAX	\$ 78.93
Total Tax	\$ 78.93
Total	\$ 1,394.31
Total Discount: \$69.23	

Total # of items purchased: 69
Excludes fees, services and special order items

Payment: LAR ending in 2546	\$ 1,394.31
AuthTime	09/12/19 13:47:13
AuthCD	000003
KEYED REFID	769616
Authorized Buyer	UNGER JAY
Account Name	PARK BRADFORD
Customer Code	134590

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION
DATE FOR STOCK MERCHANDISE AND NO LATER THAN 60 DAYS
FROM TRANSACTION DATE FOR S&S OR DIRECT DELIVERY
MERCHANDISE

Order Date	09/12/19 13:47:17
Sales #	S073SRK2 1854492
Transaction #	43310426
Store #	735
Terminal #	6
Store Manager	CARY WEISS

Pick Up Later
For stock items. Please visit the Customer Service desk to pick up