



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: \$580.04

Card Purchase Date: Jul-04-2019

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	\$580.04		60140	Miscellaneous	Pool umbrellas	\$580.04

Item	Price
PROMOTIONAL DISCOUNT APPLIED	\$ 0.00
Item #: 155670	
1 @ 0.00	
A+R 9 TEAL STRIPE MARKET UMBRELLA	\$ 547.20
Item #: 806332	
72.00 Discount Ea -3.60	
8 @ 68.40	
PROEXPRESS DELIVERY	\$ 0.00
Item #: 159876	
1 @ 0.00	
Invoice 98515 Subtotal	\$ 547.20
Invoice 98515 Subtotal	\$ 547.20
Subtotal	\$ 547.20
PA - STATE TAX	\$ 32.84
Total Tax	\$ 32.84
Total	\$ 580.04
Total Discount: \$28.80	
Total # of items purchased: 8	
Excludes fees, services and special order items	

Payment: LAR ending in 1548	\$ 580.04
AuthTime	07/04/19 06:42:50
AuthCD	000919
KEYED REFID	962884
Authorized Buyer	ONETO PAUL
Account Name	157 MEADOWBROOK APTS
Customer Code	UMBELLAS
ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS FROM TRANSACTION DATE FOR SOG OR DIRECT DELIVERY MERCHANDISE	
Order Date	07/04/19 06:42:55
Sales #	807359K2 1854492
Transaction #	53236967
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.	
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 Date/Item	Description QTY

