



Manager: Dudlow Blake

Business Purpose: rehab

Is this a Credit/Return: No

Vendor Code: low9787

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$2102.68

Card Purchase Date: Dec-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
Fountain Gardens	Split Evenly	\$2,102.68	A31	60147	Rehab of Apts - (All Costs)	Rehab supplies	\$2,102.68

(DUPLICATE)
SLR OFFICIAL SCREW 1/8X 9/16 RD \$ 50.00
Item # 919938
30.00 Discount Ex -1.02
1.00 90.00
(DUPLICATE)
YORK KIDS LATVI DR PT 800-CT \$ 19.00
Item # 919938
30.00 Discount Ex -0.99
1.00 90.00
(DUPLICATE)
Invoice #8888 Subtotal \$ 1,093.00
Invoice #8888 Subtotal \$ 1,093.00
Subtotal \$ 1,093.00
PA - STATE TAX \$ 110.00
Total Tax \$ 1,103.00
Total \$ 2,102.00
1/10/2019
Total Discount: \$320.39
Total # of items purchased: 207
Excludes: Item, Services, Gift Certificates, Other Items
Payment: LATE ending in 9787 \$ 2,102.00
AuthTime 12/12/19 08:29:39
AuthCD 001427
KEYED REFID 626630
Authorized Buyer ELAKE DUOLQW
Account Name 147 FOUNTAIN GARDENS
Customer Code 156691
ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION
DATE FOR STOCK MERCHANDISE, AND NO LATER THAN 90 DAYS
FROM TRANSACTION DATE FOR SOS OR DIRECT DELIVERY
MERCHANDISE
Order Date 12/12/19 08:29:43
Store # 735
Terminal # 49
Store Manager CARY WEISS
Tell us how we did! Enter for a chance to win!