



Manager: Jay Unger

Business Purpose: rehab supplies

Is this a Credit/Return: No

Vendor Code: low2546

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$1697.42

Card Purchase Date: Aug-19-2019

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	\$1,697.42		60147	Rehab of Apts - (All Costs)	Rehab supplies	\$1,697.42

PROEXPRESS DELIVERY	\$ 0.00
Item #: 159876	
1 @ 0.00	
Invoice 74685 Subtotal	\$ 1,601.32
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Invoice 74685 Subtotal	\$ 1,601.32
Subtotal	\$ 1,601.32
PA - STATE TAX	\$ 96.10
Total Tax	\$ 96.10
Total	\$ 1,697.42
Total Discount: \$84.27	
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Total # of items purchased: 39	
Excludes fees, services and special order items	
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Payment: LAR ending in 2546	\$ 1,697.42
AuthTime	08/19/19 09:08:03
AuthCD	001182
KEYED REFID	064315
Authorized Buyer	UNGER JAY
Account Name	PARK BRADFORD
Customer Code	153976
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ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS	

