



Manager: Kaitlin Benner

Business Purpose: light fixtures upgrade

Is this a Credit/Return: No

Vendor Code: low9563

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$3364.59

Card Purchase Date: Oct-16-2019

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
York North (YONO)	Split Evenly	\$3,364.59		60147	Rehab of Apts - (All Costs)	Kitch light upgrades	\$3,364.59

Reply all | 10 | Details | June 3 | 10:44 | \$ 1,518.00

Item # 970845	
79.08 Discount Ea -4.00	
79.08 75.08	
MAG 30.78 FLUORID HENNO BLAD	
Item # 743398	\$ 99.83
41.88 Discount Ea -2.00	
1.88 30.83	
PRECIPRESS DELIVERY	\$ 0.00
Item # 108876	
1.88 0.00	
Invoice 91781 Subtotal	\$ 3,174.13
Invoice 91781 Subtotal	\$ 3,174.13
Subtotal	\$ 3,174.13
PA - STATE TAX	\$ 190.46
Total Tax	\$ 190.46
Total	\$ 3,364.59
Total Discount: \$167.05	

Total # of items purchased: 41  
Excludes fees, services and special order items

Payment: LAR ending in 5563	\$ 3,364.59
AuthTime	10/16/19 08:26:06
AuthCD	001610
KEYED REFID	479409
Authorized Buyer	MALAK JULIA
Account Name	141 YORK HOUSE NORTH
Customer Code	105450

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