



Manager: Kaitlin Benner

Business Purpose: vanity upgrades

Is this a Credit/Return: No

Vendor Code: low9563

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$779.42

Card Purchase Date: Oct-09-2019

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	\$779.42		60147	Rehab of Apts - (All Costs)	Vanity upgrades	\$779.42

Invoice 6946 Subtotal	\$ 735.30
Subtotal	\$ 735.30
PA - STATE TAX	\$ 44.12
Total Tax	\$ 44.12
Total	\$ 779.42
Total Discount: \$38.70	

Total # of items purchased: 6
Excludes fees, services and special order items

Payment: LAR ending in 9563	\$ 779.42
AuthTime	10/09/19 13:47:00
AuthCD	002017
KEYED REFID	549259
Authorized Buyer	MALAK JULIA
Account Name	141 YORK HOUSE NORTH
Customer Code	EURO VANITY

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	10/09/19 13:47:19
Sales #	S0735DN1 1766957
	43643205