



Manager: Kaitlin Benner

Business Purpose: euro vanity upgrades duplicate order

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 duplicated	\$779.42

Invoice 6848 Subtotal \$ 779.43
PA - STATE TAX \$ 795.00
Total Tax \$ 44.12
Total Discount: \$38.70 \$ 779.43

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

Payment: LAR ending in 9583 \$ 779.43
AuthTime 10/09/19 19:47:50
AuthCID 002017
KEYED REFID 540200
Authorized Buyer MALAK JULIA
Account Name 141 YORK HOUSE
Customer Code NORTH
EURO VANITY

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION.
DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS
FROM TRANSACTION DATE FOR BILLS OF DIRECT DELIVERY
MERCHANDISE.

Order Date 10/09/19 19:47:19
Sales # S07350N1 1766997
Transaction # 43843205
Store # 735
Terminal # 6
Store Manager CARY WEISS

Tell us how we did! Enter for a chance to win!

START SURVEY

* SHARE YOUR FEEDBACK! *
* ENTER FOR A CHANCE TO BE *
* ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! *
