



Manager: Kaitlin Benner

Business Purpose: credit for duplicate order

Is this a Credit/Return: Yes

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)	Credit duplicate vanity order	\$779.42

Form # 1000-10	
1 of 2	
Invoice # 80866 Subtotal	\$ 735.30
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Subtotal	\$ 735.30
PA - STATE TAX	\$ 44.10
Total Tax	\$ 44.10
Total	\$ 779.40
Total Discount: \$38.70	\$ 740.70
Total # of Items purchased: 6	
Excludes Sales tax and other state fees	
Payment: LAR ending in 9952 (\$779.40)	
AuthTime	10/09/19 14:37:36
AuthCD	002017
KEYED REFID	000137
Authorized Buyer	MALAK JULIA
Account Name	141 YORK HILLS NORTH
Customer Code	VANITY
ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS FROM TRANSACTION DATE FOR 90% OR DIRECT DELIVERY MERCHANDISE	
Order Date	10/09/19 14:37:46
Sales #	S0735DN1 1766957
Transaction #	43646248
Store #	735
Terminal #	6
Store Manager	CARY WEISS