



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: \$519.62

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	\$519.62		60147	Rehab of Apts - (All Costs)	Vanity upgrades	\$519.62

Receipt # 100076
1 @ 0.00
Invoice 80669 Subtotal \$ 490.20

Invoice 80669 Subtotal \$ 490.20
Subtotal \$ 490.20
PA - STATE TAX \$ 20.43
Total \$ 510.63
Total Discount \$28.80

Total # of Items purchased: 4
Exclude Item, Service and Special Order Items

Payment: LAR ending in 9563 \$ 510.63
AuthTime 10/09/19 14:48:16
AuthCD 001758
KEYED REPD 557116
Authorized Buyer MALAK JULIA
Account Name 141 YORK HOUSE 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 SDE OR DIRECT DELIVERY MERCHANDISE.

Order Date 10/09/19 14:48:49
Sales # S073SDN1 1760957
Transaction # 43646889
Store # 735
Terminal # 6
Store Manager CARY WEISS

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