



Manager: Doris Scipio

Business Purpose: Lowes

Is this a Credit/Return: No

Vendor Code: low9795

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$51.35

Card Purchase Date: Mar-26-2019

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
Gardens of Mt. Airy	Split Evenly	\$51.35		56405	Bath MR	Med Cabinet	\$51.35

----- SALE -----  
SALES# 6073982 1954192 TRANS# 33615117 03-26-19  
155670 0.00 N  
PROMOTIONAL DISCOUNT APPL 48.44  
113326 12024-1  
24.25 X 24 WHITE TRIVIERM  
50.98 DISCOUNT EACH 2.54  
[PICK UP LATER - LOWES # 735 on 03/26/2019]  
159876 0.00  
PROXYPRESS DELIVERY  
[PICK UP LATER - LOWES # 735 on 03/26/2019]  
INVOICE #3464 SUBTOTAL: 48.44  
PA STATE TAX: 2.91  
BALANCE DUE: 51.35  
LAR: 51.35  
LAR XXXXXXXXXXXX9795 XXXX XXXXX  
KEYED REFID:021956 03/26/19 11:45:22  
LAR PO: REPLACE MED CAB  
TOTAL DISCOUNT: 2.54  
0735 05 03/26/19 11:45:28 REF#: 721  
CUSTOMER: LINDY HT - AIRV GARDENS

Med  
Cabmes

