



Manager: Kaitlin Benner

Business Purpose: upgraded fixtures (vanity and kitchen lights)

Is this a Credit/Return: No

Vendor Code: low9563

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$1993.34

Card Purchase Date: Jun-28-2019

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	\$1,993.34		60147	Rehab of Apts - (All Costs)	Bath and kitchen lights	\$1,993.34

Item #: 903855
29 08 Discount Co -1.49
2 Q 29.49
PRIORITY DELIVERY \$ 0.00
Item #: 138879
1 Q 0.00
Invoice 97629 Subtotal \$ 1,880.50
Invoice 97625 Subtotal \$ 1,880.50
Subtotal \$ 1,880.50
PA - STATE TAX \$ 112.84
Total Tax \$ 112.84
Total \$ 1,993.34
Total Discount: \$98.98

Total # of items purchased: 26
Excludes fees, services and special order items

Payment: LAR ending in 9563 \$ 1,993.34
AuthTime 06/26/19 09:07:36
AuthCD 002128
KEYED REFID * 475971
Authorized Buyer MALAK JULIA
Account Name 141 YORK HOUSE
NORTH
Customer Code YONO

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION
DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS

