



Manager: Kaitlin Benner

Business Purpose: bath rehab Olney 311 320 110

Is this a Credit/Return: No

Vendor Code: low2769

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$90.50

Card Purchase Date: Jul-17-2019

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
Olney Plaza	Split Evenly	\$90.50	311	60147	Rehab of Apts - (All Costs)	Grout for bath upgrade	\$90.50

Form # 012222

14 00 Customer #24 4070

07/17/19 09:22

Revenue 70883 Subtotal

\$ 90.50

Revenue 70883 Subtotal

Subtotal

PA - STATE TAX

Total Tax

Total

Total Discount: \$4.50

Total # of Items purchased: 6

Excludes items returned and special order items

Payment: LAR ending in 2769

\$ 90.50

AuthTime

07/17/19 09:21:59

AuthCD

000544

KEYED REFID

302447

Authorized Buyer

MALAK JULIA

Account Name

181 OLNEY PLAZA

Customer Code

GROUT

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

Order Date

07/17/19 09:22:51

Sales #

S0735RK2 1854

Transaction #

33368

Barcode #

