



Manager: Kaitlin Benner

Business Purpose: 152 4th floor s404 plumbing

Is this a Credit/Return: No

Vendor Code: low9563

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$507.34

Card Purchase Date: Jun-14-2019

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
Academia Suites	Split Evenly	\$507.34	s404	60147	Rehab of Apts - (All Costs)	S404 plumbing	\$507.34

49.98 Discount Eia -2.47  
3 @ 47.51  
BATH1110 SPCLUT  
Rem # 473275 \$ 19.96  
9.98 Discount Eia -0.50  
2 @ 9.48  
Invoice 95677 Subtotal \$ 479.62  
Invoice 95677 Subtotal \$ 479.62  
Subtotal \$ 479.62  
PA - STATE TAX \$ 28.72  
Total Tax \$ 28.72  
Total \$ 507.34  
Total Discount: \$25.20

Total # of items purchased: 49  
Excludes fees, services and special order items

Payment: LAR ending in 9563 \$ 507.34  
AuthTime 06/14/19 10:14:24  
AuthCD 001628  
KEYED REFID 126881  
Authorized Buyer MALAK JULIA  
Account Name 141 YORK HOUSE  
NORTH  
Customer Code ACADEMIA 4TH  
FLOOR

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTING

