



Manager: Kaitlin Benner

Business Purpose: portable ac

Is this a Credit/Return: No

Vendor Code: low9571

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$1426.91

Card Purchase Date: Jul-05-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

<b>Building</b>	<b>Code Allocation Method</b>	<b>Property Cost</b>	<b>Property Unit#</b>	<b>Expense Code</b>	<b>Code Name</b>	<b>Code Desc</b>	<b>Expense Code Cost</b>
York House (South)	Split Evenly	\$1,426.91		56150	Air conditioners	Portable A/C	\$1,426.91

ITEM # 1122968	\$ 872.50
499.00 Discount Ea -22.96	
1 @ 496.50	
ITEM # 1127267	\$ 474.00
499.00 Discount Ea -24.95	
1 @ 474.00	
PROGRESS DELIVERY	\$ 0.00
Item # 155876	
1 @ 0.00	
PROMOTIONAL DISCOUNT APPLIED	\$ 0.00
Item # 155870	
1 @ 0.00	
<b>Invoice 5918 Subtotal</b>	<b>\$ 1,346.15</b>

  

<b>Invoice 5918 Subtotal</b>	<b>\$ 1,346.15</b>
<b>Subtotal</b>	<b>\$ 1,346.15</b>
<b>PA - STATE TAX</b>	<b>\$ 80.76</b>
<b>Total Tax</b>	<b>\$ 80.76</b>
<b>Total</b>	<b>\$ 1,426.91</b>
<b>Total Discount: \$70.85</b>	

  

**Total # of items purchased: 3**  
Excludes fees, services and special order items

  

**Payment: LAR ending in 9571** \$ 1,426.91

**AuthTime** 07/05/19 10:55:56

