



Manager: Kaitlin Benner

Business Purpose: bathroom vanity??

Is this a Credit/Return: No

Vendor Code: low9563

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$2396.66

Card Purchase Date: Aug-27-2019

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	\$2,396.66		60147	Rehab of Apts - (All Costs)	Bathroom vanity	\$2,396.66

75670

Invoice 75670 Subtotal

\$ 2,261.00

Subtotal

\$ 2,261.00

PA - STATE TAX

\$ 135.66

Total Tax

\$ 135.66

Total

\$ 2,396.66

Total Discount: \$119.00

Total # of Items purchased: 20

Excludes fees, services and special order items

Payment: LAR ending in 9563

\$ 2,396.66

AuthTime

08/27/19 12:33:05

AuthCD

001592

KEYED REFID

739484

Authorized Buyer

MALAK JULIA

Account Name

141 YORK HOUSE NORTH

Customer Code

REBILL VANITYS

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

08/27/19 12:33:11

End of Page

For Your Lowe's Purchase Receipt

Delete

Junk | ~

please visit the Customer Service desk to pick up your merchandise.

Pick Up Date

Item

Description

QTY

08/27/2019

648774

SS WHITE EURO 19-IN COMBO

20

08/27/2019

159876

PROEXPRESS DELIVERY

1

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* ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! *

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* PARA SER UNO DE LOS CINCO GANADORES DE \$500 *

* *

* ENTER BY COMPLETING A SHORT SURVEY *

* WITHIN ONE WEEK AT: www.lowes.com/survey *

* Y O U R I D #75670 0735 239 *

* *

* NO PURCHASE NECESSARY TO ENTER OR WIN. *

* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER.

* OFFICIAL RULES & WINNERS AT: www.lowes.com/survey
