



Manager: Kaitlin Benner

Business Purpose: bathroom lights and toilet paper holder

Is this a Credit/Return: No

Vendor Code: low9563

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$1600.50

Card Purchase Date: Sep-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

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
York North (YONO)	Split Evenly	\$1,600.50		60147	Rehab of Apts - (All Costs)	Bathroom lights tp holder	\$1,600.50

LATITUDE II TP HOLDER STN NICKEL		\$ 370.20
Item #: 321478		
25.98 Discount Ea -1.30		
15 @ 24.68		
PROEXPRESS DELIVERY		\$ 0.00
Item #: 159876		
1 @ 0.00		
Invoice 76891 Subtotal		\$ 1,509.90
Invoice 76891 Subtotal		\$ 1,509.90
Subtotal		\$ 1,509.90
PA - STATE TAX		\$ 90.60
Total Tax		\$ 90.60
Total		\$ 1,600.50
Total Discount: \$79.50		
Total # of items purchased: 30		
Excludes fees, services and special order items		
Payment: LAR ending in 9563		\$ 1,600.50

Item #: 970845		
1 @ 0.00		
A-R 24INLEDBNK CHRISTINA MARIE		\$ 1,139.70
Item #: 970845		
79.98 Discount Ea -4.00		
15 @ 75.98		
LATITUDE II TP HOLDER STN NICKEL		\$ 370.20
Item #: 321478		
25.98 Discount Ea -1.30		
15 @ 24.68		
PROEXPRESS DELIVERY		\$ 0.00
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Payment: LAR ending in 9563		\$ 1,600.50
AuthTime		09/05/19 13:57:01
AuthCD		001804
KEYED REFID		868249
Authorized Buyer		MALAK JULIA
Account Name		141 YORK HOUSE NORTH
Customer Code		BATH LIGHTS & TOILET PAPE
ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION		
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