



Manager: Kaitlin Benner

Business Purpose: bathroom mr supplies

Is this a Credit/Return: No

Vendor Code: low9563

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$1372.99

Card Purchase Date: Sep-16-2019

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	\$1,372.99		60147	Rehab of Apts - (All Costs)	Light fixtures tp holder	\$1,372.99

Item # 321478	
25.98 Discount Ea -1.30	
15 @ 24.68	
VALSPAR 9 3/8-IN KNIT ROLLER 6-CT	\$ 13.31
Item # 1034375	
13.98 Discount Ea -0.67	
1 @ 13.31	
PROEXPRESS DELIVERY	\$ 0.00
Item # 159876	
1 @ 0.00	
Invoice 78354 Subtotal	\$ 1,295.27
Invoice 78354 Subtotal	\$ 1,295.27
Subtotal	\$ 1,295.27
PA - STATE TAX	\$ 77.72
Total Tax	\$ 77.72
Total	\$ 1,372.99
Total Discount: \$68.17	
Total # of items purchased: 28	
Excludes fees, services and special order items	

Customer Code		09/16/19 14:41:19
ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS FROM TRANSACTION DATE FOR POS OR DIRECT DELIVERY MERCHANDISE.		
Order Date		09/16/19 14:41:19
Sales #		S0735RK2 1854492
Transaction #		43659273
Store #		735
Terminal #		6
Store Manager		CARY WEISS
Pick Up Later		
For stock items: Please visit the Customer Service desk to pick up your merchandise.		
For special order items: After being notified that your order is ready, please visit the Customer Service desk to pick up your merchandise.		
Pick Up Date	Item	Description
09/16/2019	1035264	48 X 7.5 LED MANHATTAN-NICKEL
09/16/2019	321478	LATITUDE II TP HOLDER STN NICKEL
09/16/2019	1034375	VALSPAR 9 3/8-IN KNIT ROLLER 6-CT
09/16/2019	159876	PROEXPRESS DELIVERY
		QTY
		12
		15
		1
		1