

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

tiem #: 1034375 13 98 Discount Ea -0.67 13 13 31 PROCEMPRESS DELIVERY \$ 0.00 tiem #: 199876 13 0.00 Invoice 78354 Subtotal \$ 1,295.27 Invoice 78354 Subtotal \$ 1,295.27 Subtotal \$ 1,295.27 PA - STATE TAX \$ 77.7 Total \$ 1,372.1 13 12 12 12 12 12 12 12 12 12 12 12 12 12	25.98 Discount Ea -1.30	
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Total \$ 1,372.6	PA - STATE TAX	\$ 77.72
Total	Total Tax	\$ 77.72
Total Discounty \$69.17	Total	\$ 1,372.99
	Total Discount: \$68.17	
Total Discount. \$00.17	Total Discount: \$68.17	

Customer Code		
ACCOUNT WILL BE BILL DATE FOR STOCK MER- FROM TRANSACTION	ED UPON MERCHANDISE TRANSACTION CHANDISE AND NO LATER THAN 90 DAY I DATE FOR SOS OR DIRECT DELIVERY MERCHANDISE.	N 5
	09/16/19 14:4	1:19
Order Date	S0735RK2 1854	4492
Sales #	4365	9273
Transaction #		735
Store #		6
Terminal #	CARY W	EISS
Store Manager		
	Pick Up Later visit the Customer Service desk to p your merchandise. After being notified that your order is ustomer Sarvice desk to pick up your merchandise.	
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