



Manager: Kaitlin Benner

Business Purpose: make ready supplies

Is this a Credit/Return: No

Vendor Code: low9563

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$151.85

Card Purchase Date: Sep-24-2019

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	\$151.85		56112	Blinds Supplies	Blinds	\$151.85

Item #: 148966	
11.48 Discount Ea -0.57	
1 @ 10.91	
30W T12 COOL WHITE FLUO	\$ 34.08
Item #: 148966	
5.98 Discount Ea -0.30	
6 @ 5.68	
PS 78X64 3.5-IN RD VERTICAL BLIND	\$ 38.01
Item #: 924751	
39.97 Discount Ea -1.96	
1 @ 38.01	
PROMOTIONAL DISCOUNT APPLIED	\$ 0.00
Item #: 155670	
1 @ 0.00	
Invoice 4468 Subtotal	\$ 140.62
Invoice 4468 Subtotal	\$ 140.62
Subtotal	\$ 140.62
PA - STATE TAX	\$ 8.42

Total	\$ 151.85
Total Discount: \$7.40	
Total # of items purchased: 22	
Excludes fees, services and special order items	
Payment: LAR ending in 9563	\$ 151.85
AuthTime	09/24/19 08:52:29
AuthCD	001375
KEYED REFID	294721
Authorized Buyer	MALAK JULIA
Account Name	141 YORK HOUSE NORTH
Customer Code	152
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	09/24/19 08:52:35
Sales #	S2732MC2 2384978
Transaction #	4329541
Store #	2732
Terminal #	4
Store Manager	CARL GUASTAVINO
Tell us how we did! Enter for a chance to win!	