



Manager: Kaitlin Benner

Business Purpose: medicine cabinets

Is this a Credit/Return: No

Vendor Code: low9563

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$1208.09

Card Purchase Date: Aug-28-2019

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	\$1,208.09		60147	Rehab of Apts - (All Costs)	cabinets bathroom lights	\$1,208.09

PROEXPRESS DELIVERY \$ 0.00

Item #: 159876
 1 @ 0.00
Invoice 75770 Subtotal \$ 1,139.70

Invoice 75770 Subtotal \$ 1,139.70
Subtotal \$ 1,139.70
PA - STATE TAX \$ 68.39
Total Tax \$ 68.39
Total \$ 1,208.09
Total Discount: \$60.00

Total # of items purchased: 15
 Excludes fees, services and special order items

Payment: LAR ending in 9563 \$ 1,208.09

AuthTime 08/28/19 10:27:45
AuthCD 001404
KEYED REFID 503029
Authorized Buyer MALAK JULIA
Account Name 141 YORK HOUSE
 NORTH

Food Your Local Purchase Receipt

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	QTY
08/28/2019 970845	A+R 24INLEDBNK CHRISTINA MARIE	15
08/28/2019 159876	PROEXPRESS DELIVERY	1

Tell us how we did! Enter for a chance to win!

START SURVEY

 * SHARE YOUR FEEDBACK! *
 * ENTER FOR A CHANCE TO BE *
 * ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! *
 * ENTRE EN EL SORTEO MENSUAL *
 * PARA SER UNO DE LOS CINCO GANADORES DE \$500! *

* ENTER BY COMPLETING A SHORT SURVEY *
 * WITHIN ONE WEEK AT www.lowes.com/survey *
 * CALL 1-800-430-0735 x40 *

Food Your Local Purchase Receipt

PROMOTIONAL DISCOUNT APPLIED \$ 0.00

Item #: 159870
 1 @ 0.00

A+R 24INLEDBNK CHRISTINA MARIE \$ 1,139.70
 Item #: 970845
 79.98 Discount Ea -4.00
 15 @ 79.98

PROEXPRESS DELIVERY \$ 0.00

Item #: 159876
 1 @ 0.00
Invoice 75770 Subtotal \$ 1,139.70

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