



Manager: Kaitlin Benner

Business Purpose: drywall and Sheetrock

Is this a Credit/Return: No

Vendor Code: low2769

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$158.26

Card Purchase Date: Sep-17-2019

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
Olney Plaza	Split Evenly	\$158.26		60147	Rehab of Apts - (All Costs)	Drywall and Sheetrock	\$158.26

Verizon

1:06 PM

92%

6 Messages

Your Lowe's Purchase Receipt

Item #: 156670

1 @ 0.00

NG 1/2 X 4 X 8 XP GB

\$ 149.30

Item #: 121507

15.72 Discount Est -0.79

10 @ 14.93

PROEXPRESS DELIVERY

\$ 0.00

Item #: 159876

1 @ 0.00

Invoice 78461 Subtotal

\$ 149.30

Invoice 78461 Subtotal

\$ 149.30

Subtotal

\$ 149.30

PA - STATE TAX

\$ 8.96

Total Tax

\$ 8.96

Total

\$ 158.26

Total Discount: \$7.90

Total # of items purchased: 10

Excludes item, services and special order items

Payment: LAR ending in 2769

\$ 158.26

AuthTime

09/17/19 13:15:41

AuthCD

000694

KEYED REFID

787002

Authorized Buyer

MALAK JULIA

Account Name

181 OLNEY PLAZA

Customer Code

DRYWALL

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS