



Manager: Kaitlin Benner

Business Purpose: blinds

Is this a Credit/Return: No

Vendor Code: low9563

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$299.85

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
Academia Suites	Split Evenly	\$299.85		56112	Blinds Supplies	Head rails and blinds	\$299.85

Verizon

1:29 PM

89%

Done

yono 2.pdf

LOWE'S OF WARRINGTON,PA

- SALE -

SALES#: 50735RK2 1854492 TRANS#: 43009430 08-28-19

155670 0.00 N

PROMOTIONAL DISCOUNT APPL

25987 LVVCD330840 170.80

CSN 3.5-INX84-IN VANE CRD

22.48 DISCOUNT EACH -1.13

8 @ 21.35

PICK UP LATER - LOWE'S # 735 on 08/28/2019

37437 LVH000780000 112.08

CSN 78-IN HEADRAIL

29.48 DISCOUNT EACH -1.46

4 @ 28.02

PICK UP LATER - LOWE'S # 735 on 08/28/2019

159876 0.00

PROEXPRESS DELIVERY

PICK UP LATER - LOWE'S # 735 on 08/28/2019

INVOICE 75781 SUBTOTAL: 282.88

SUBTOTAL: 282.88

PA STATE TAX: 16.97

BALANCE DUE: 299.85

LAR: 299.85

LAR *****9563 001496

KEYED REFID:617737 08/28/19 12:24:02

LAR PC: BLINDS

TOTAL DISCOUNT: 14.88

0735 06 08/28/19 12:24:07 REF# 310

CUSTOMER: LINDY PROPERTY YONO APTS

THE ISSUER OF THE CARD IDENTIFIED ON

THIS ITEM IS AUTHORIZED TO PAY THE

AMOUNT SHOWN AS TOTAL UPON PROPER

PRESENTATION. I PROMISE TO PAY SUCH

TOTAL (TOGETHER WITH ANY OTHER CHARGE

DUE THEREON) SUBJECT TO AND IN

ACCORDANCE WITH THE AGREEMENT

GOVERNING THE USE OF SUCH CARD.