



Manager: Mark Peale

Business Purpose: Reno

Is this a Credit/Return: No

Vendor Code: low8177

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$4557.10

Card Purchase Date: Jul-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
Towers at Wyncote	Split Evenly	\$4,557.10	522-2	60147	Rehab of Apts - (All Costs)	Reno 522-2	\$4,557.10

Invoice FD440 Subtotal	\$ 3,557.76
Subtotal	\$ 3,557.76
PA - STATE TAX	\$ 257.95
Total Tax	\$ 257.95
Total	\$ 3,815.71
Total Discount: \$226.28	

Total # of items purchased: 800  
Excludes fees, services and special order items

Payment: LAR ending in 8177 \$ 4,557.10

AuthTime 07/17/19 09:19:45

AuthCD 001672

KEYED REFID 302209

Authorized Buyer PEALE MARK

Account Name 175 WYNCOTE TOWERS

Customer Code 522-2

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 07/17/19 09:19:51

Sales # S0735RK2 1854492

Transaction # 33369583

