



Manager: Mark Peale

Business Purpose: bl 1 stock

Is this a Credit/Return: No

Vendor Code: low8177

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$1213.11

Card Purchase Date: Jul-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 |
|-------------------|------------------------|---------------|----------------|--------------|---------------|-----------|-------------------|
| Towers at Wyncote | Split Evenly | \$1,213.11 | | 56133 | Misc Supplies | Stock | \$1,213.11 |

PROMOTIONAL DISCOUNT APPL
237917 1500D-315 495.00
27-31 PIVOT SLVR/PEBBLED
174.00 DISCOUNT EACH -8.70
3 @ 154.30
PICK UP LATER - LOWES # 735 on 07/29/2019
95349 BEIGE THRU36 84.00
4-36 BEIGE CULTURED MBL T
8.48 DISCOUNT EACH -0.48
5 @ 9.00
PICK UP LATER - LOWES # 735 on 07/29/2019
159875 0.00
PROEXPRESS DELIVERY
PICK UP LATER - LOWES # 735 on 07/29/2019
355477 BL104MADHC1 130.00
0408 AD WHITE TILE
0.69 DISCOUNT EACH -0.04
200 @ 0.65
PICK UP LATER - LOWES # 735 on 07/29/2019
INVOICE 71403 SUBTOTAL: 679.90
- SALE -
SALES# S0735RK2 1854482 TRANS# 33977916 07-24-19
237916 1500D-275 464.55
24-27 PIVOT SLVR/PEBBLED
163.00 DISCOUNT EACH -8.15
3 @ 154.85
PICK UP LATER - LOWES # 735 on 07/29/2019
PO # 108153352
INVOICE 71404 SUBTOTAL: 464.55
INVOICE 71403 SUBTOTAL: 679.90
INVOICE 71404 SUBTOTAL: 464.55
SUBTOTAL: 1,144.45
PA - STATE TAX: 58.66
BALANCE DUE: 1,213.11
LAR: 1,213.11 *
LAR *****8177 001235
KEYED REFID:078929 07/24/19 10:18:41
LAR PO: STOCK - BLD 1
TOTAL DISCOUNT: 61.43
078929 078929 10-18-45 DEFA 044

