



Manager: Mark Peale

Business Purpose: Reno 327-1

Is this a Credit/Return: No

Vendor Code: low8177

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$5105.02

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	\$5,105.02	327-1	60147	Rehab of Apts - (All Costs)	Reno 327-1	\$5,105.02

LAR Receipt Retrieval - Receipt Details

INVOICE 71386 SUBTOTAL 4,493.93  
- SALE -  
SALES# 90738RQ 180492 TRANS# 33972500 07-24-19  
648001 881075-59M-0 322.10  
54.59 MERTOR BN SHWR DR  
338.00 DISCOUNT EACH -16.90  
PICK UP LATER - LOWES # 735 on 07/29/2019  
PO # 108182349  
INVOICE 71386 SUBTOTAL 322.10  
INVOICE 71386 SUBTOTAL 4,493.93  
INVOICE 71386 SUBTOTAL 322.10  
SUBTOTAL 4,916.03  
PA - STATE TAX 288.99  
BALANCE DUE 5,105.02  
LAR 5,105.02  
LAR \*\*\*\*\*8177 001127  
KEYED REFD:064682 07/24/19 08:48:33  
LAR PO: 327-1  
TOTAL DISCOUNT: 328.57  
0735 05 07/24/19 08:48:39 REF#: 242  
CUSTOMER: TOWERS AT WYNCOTE

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.

