



Manager: Mark Peale

Business Purpose: stock items

Is this a Credit/Return: No

Vendor Code: low8177

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$4232.70

Card Purchase Date: Aug-19-2019

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	\$4,232.70		56430	Misc MR	Stock supply	\$4,232.70

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one out of

Item # 10000  
1.00 Discount Rate 0.10  
Net \$ 0.00

PROCESSED DELIVERY  
Item # 10000  
1.00 0.00  
Invoice 74872 Subtotal \$ 3,903.11

Invoice 74872 Subtotal \$ 3,903.11  
Subtotal \$ 3,903.11  
PA - STATE TAX \$ 239.59  
Total Tax \$ 239.59  
Total \$ 4,232.70  
Total Discount: \$301.83

Total # of Items purchased: 313  
Excludes Item, services and special order items

Payment: LAR ending in 8177 \$ 4,232.70  
AuthTime 08/19/19 08:06:20  
AuthCD 001281  
KEYED REFD 058002  
Authorized Buyer PEALE MARK  
Account Name 175 WYNCOTE TOWERS  
Customer Code STOCK

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION  
DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS  
FROM TRANSACTION DATE FOR SCS OR DIRECT DELIVERY  
MERCHANDISE.

Order Date 08/19/19 08:06:25

X

X