



Manager: Mark Peale

Business Purpose: all Reno 819-3

Is this a Credit/Return: No

Vendor Code: low8177

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$4829.73

Card Purchase Date: Aug-18-2019

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	\$4,829.73	819-3	60147	Rehab of Apts - (All Costs)	Reno 819-3	\$4,829.73

1 of 2

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Invoice 74676 Subtotal

\$ 4,233.16

PO# 190974432

Item	Price
RA-30 MERRYFURN One Crown CR	\$ 323.16
Item # 649001	
339-20 Diamond Era-18 K	
1 @ 323.16	\$ 323.16
Invoice 74676 Subtotal	\$ 323.16
Invoice 74676 Subtotal	\$ 4,233.16
Invoice 74676 Subtotal	\$ 323.16
Subtotal	\$ 4,556.34
PA - STATE TAX	\$ 273.39
Total Tax	\$ 273.39
Total	\$ 4,829.73
Total Discount: \$239.00	

Total # of items purchased: 863

Excludes fees, services and special order items

Payment: LAR ending in 8177

\$ 4,829.73

AuthTime

08/19/19 08:30:28

AuthCD

001878

KEYED REFID

060552

Authorized Buyer

PEALE MARK

Account Name

175 WYNGCOTE TOWERS

Customer Code

619-3

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

