



Manager: Mark Peale

Business Purpose: 515-2 renovation

Is this a Credit/Return: No

Vendor Code: low8177

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$52.28

Card Purchase Date: Sep-03-2019

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	\$52.28	515-2	60147	Rehab of Apts - (All Costs)	515-2	\$52.28

Invoice #007 Subtotal	\$ 48.37
Invoice #007 Subtotal	\$ 48.37
Subtotal	\$ 48.37
PA - STATE TAX	\$ 3.08
Total Tax	\$ 3.08
Total	\$ 51.45
Total Discount: \$2.00	

Total # of items purchased: 4
Excludes Item, services and special order items

Payment: LAIR ending in 8177	\$ 53.28
AuthTime	09/03/19 10:07:31
AuthCD	001116
KEYED REFID	355099
Authorized Buyer	PEALE MARK
Account Name	175 WINDCOTE TOWERS

Customer Code: 615-2
ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION
DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS
FROM TRANSACTION DATE FOR SOG OR DIRECT DELIVERY
MERCHANDISE

Order Date	09/03/19 10:07:37
Sales #	S0735RK2 1854492
Transaction #	43519547
Store #	735
Terminal #	6
Store Manager	CARY WEISS

Pick Up Later
For stock items: Please visit the Customer Service desk to pick up your merchandise.

For special order items: After being notified that your order is ready, please visit the Customer Service desk to pick up your merchandise.

