



Manager: Mark Peale

Business Purpose: shower doors

Is this a Credit/Return: No

Vendor Code: low8177

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$1807.57

Card Purchase Date: Aug-14-2019

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	\$1,807.57		56136	Plumbing Supplies	Shower doors	\$1,807.57

Item #: 647607
359.00 Discount Ea -17.95
5 @ 341.05
Invoice 74102 Subtotal

\$ 1,705.25

Invoice 74101 Subtotal
Invoice 74102 Subtotal
Subtotal
PA - STATE TAX
Total Tax
Total
Total Discount: \$89.75

\$ 0.00
\$ 1,705.25
\$ 1,705.25
\$ 102.32
\$ 102.32
\$ 1,807.57

Total # of items purchased: 5
Excludes fees, services and special order items

Payment: LAR ending in 8177
AuthTime
AuthCD
KEYED REFID
Authorized Buyer
Account Name
Customer Code

\$ 1,807.57
08/14/19 08:27:44
001851
955787
PEALE MARK
175 WYNCOTE
TOWERS
REBILL SHOWER
DOORS

