



Manager: Kaitlin Benner

Business Purpose: kitchen upgrades

Is this a Credit/Return: No

Vendor Code: low9563

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$1288.63

Card Purchase Date: Aug-20-2019

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
York North (YONO)	Split Evenly	\$1,288.63		60147	Rehab of Apts - (All Costs)	New kitchen light upgrades	\$1,288.63

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100% MERCHANDISE DELIVERY \$ 0.00  
Item # 150075  
1 @ 0.00  
Invoice 74884 Subtotal \$ 1,215.65  
Invoice 74884 Subtotal \$ 1,215.65  
Subtotal \$ 1,215.65  
PA - STATE TAX \$ 72.55  
Total Tax \$ 72.55  
Total \$ 1,288.20  
Total Discount: \$64.00

Total # of items purchased: 15  
Excludes food, beverage and service charge items

Payment: LAR ending in 9563 \$ 1,288.03  
AuthTime 08/20/19 14:16:36  
AuthCD 001477  
KEYED REFID 737529  
Authorized Buyer MALUK JULIA  
Account Name 141 YORK HOUSE  
HIGHTS  
Customer Code KITCHEN LIGHTS

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

Order Date 08/20/19 14:15:40  
Sales # 50735RK2:1854492  
Transaction # 43325109  
Store # 735  
Terminal # 6  
Store Manager CARY WEISS

