



Manager: Kaitlin Benner

Business Purpose: new medicine cabinets and sink faucets

Is this a Credit/Return: No

Vendor Code: low9563

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$543.78

Card Purchase Date: Aug-13-2019

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
Academia Suites	Split Evenly	\$543.78		60147	Rehab of Apts - (All Costs)	Faucets medicine cabinets	\$543.78

08/13/19

08/13/19 15:20:22

CEL 32 IN JORDAN LED NICKEL FLSH

\$ 945.10

Item # 40046

120.00 Discount Ea -6.45

7 @ 122.55

PROCEXPRESS DELIVERY

\$ 0.00

Item # 150575

1 @ 0.00

Invoice 74948 Subtotal

\$ 913.00

Invoice 74948 Subtotal

\$ 913.00

Subtotal

\$ 913.00

PA - STATE TAX

\$ 30.78

Total Tax

\$ 30.78

Total

\$ 943.78

Total Discount: \$27.00

Total # of Items purchased: 4

Excludes fees, services and special order items

Payment: LAR ending in 9563

\$ 543.78

AuthTime

08/13/19 15:20:17

AuthCD

001725

KEYED REFID

006588

Authorized Buyer

MALAK JULIA

Account Name

141 YORK HOUSE NORTH

Customer Code

ACADEMIA

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

Order Date

08/13/19 15:20:22

Sales #

S0735RK2 1854492