



Manager: Kaitlin Benner

Business Purpose: bathroom vanities

Is this a Credit/Return: No

Vendor Code: low9563

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$1198.33

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
York North (YONO)	Split Evenly	\$1,198.33		60147	Rehab of Apts - (All Costs)	Bathroom vanity??	\$1,198.33

PROEXPRESS DELIVERY

Item # 155876 \$ 0.00
1 @ 0.00
Invoice 74049 Subtotal \$ 1,130.50
Invoice 74049 Subtotal \$ 1,130.50
Subtotal \$ 1,130.50
PA - STATE TAX \$ 0.783
Total Tax \$ 0.783
Total \$ 1,130.33
Total Discount: \$59.50

Total # of Items purchased: 10
Excludes fees, services and special order items

Payment: LAR ending in 9563 \$ 1,158.33
AuthTime 08/13/19 15:21:08
AuthCD 001379
KEYED REFID 000008
Authorized Buyer MALAK JULIA
Account Name 141 YORK HOUSE
NORTH
Customer Code YONO

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION
DATE FOR STOCK MERCHANDISE AND NO LATER THAN 60 DAYS
FROM TRANSACTION DATE FOR SOB OR DIRECT DELIVERY
MERCHANDISE.

Order Date 08/13/19 15:21:13
Sales # S0735RK2 1854492
Transaction # 43724066

7/35

