



Manager: Kaitlin Benner

Business Purpose: vertical blinds

Is this a Credit/Return: No

Vendor Code: low9563

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$160.99

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	\$160.99		56112	Blinds Supplies	Vertical blinds	\$160.99

PROMOTIONAL DISCOUNT APPLIED \$ 0.00
Nett \$ 106.70
1 @ 0.00 \$ 101.00
Invoice #137 Subtotal
Invoice #137 Subtotal \$ 101.00
Subtotal \$ 101.00
PA - STATE TAX \$ 0.11
Total Tax \$ 0.11
Total \$ 100.99
Total Discount: \$0.00

Total # of items purchased: 4
Customer Item, Vendor and Special Code Print

Payment: LAR ending in 9982 \$ 100.99
Auth Time 08/13/19 09:04:23
AuthCD 001342
KEYED REFNO 048809
Authorized Buyer MALAK JULIA
Account Name 141 YORK HOUSE
K08TH
Customer Code REBILL

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 08/13/19 09:04:27
Sales # S0735RK2 1954492
Transaction # 43701459
Store # 735
Terminal # 6
Store Manager CARY WEISS

