



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: \$553.54

Card Purchase Date: Aug-08-2019

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	\$553.54		56112	Blinds Supplies	Vertical blinds	\$553.54

PROCKNORRIS DELIVERY \$ 0.00
Item # 109879
1 Q3 0.00
Invoice T3861 Subtotal \$ 522.90
Invoice T3861 Subtotal \$ 522.90
Subtotal \$ 522.90
PA, STATE TAX \$ 31.34
Total Tax \$ 31.34
Total \$ 553.54
Total Discount \$27.58

Total # of Items purchased: 10
Exclude fees, surcharges and special order items

Payment: LAM ending in 9553 \$ 553.54
AuthTime 06/08/19 13:28:18
AuthCD 001790
KEYED REFID 409371
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 90 DAYS
FROM TRANSACTION DATE FOR SOS OR DIRECT DELIVERY
MERCHANDISE.

Order Date 06/08/19 13:28:22
Sales # S073SRK2 1854492
Transaction # 43285295
Store # 735
Terminal # 6
Store Manager CARY WEISS

