



Manager: Kaitlin Benner

Business Purpose: toilet paper holder new

Is this a Credit/Return: No

Vendor Code: low9563

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$633.96

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	\$633.96		60147	Rehab of Apts - (All Costs)	New toilet paper holder	\$633.96

Item # 123456
1 00 0.00 \$ 0.00
Invoice #12345 Subtotal
\$ 0.00
Invoice #12345 Subtotal
\$ 0.00
Balance
\$ 0.00
PA - STATE TAX
\$ 0.00
Total Tax
\$ 0.00
Total
\$ 0.00
Total Discount \$0.00

Total # of items purchased: 11
Excludes cash, returns and special order items

Payment: LAR ending in 8563 \$ 0.00
AuthTime 08/08/19 13:25:59
AuthCD 001810
KEYED REFID 408915
Authorized Buyer MILAK JULIA
Account Name 141 YORK HOUSE
Customer Code NORTH
YONG

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

Order Date 08/08/19 13:25:59
Sales # 50735962.1854492
Transaction # 42395152
Store # 735
Terminal # 6
Store Manager CARY WEISS

Pick Up Later
For stock items: Please visit the Customer Service desk to pick up
your merchandise.
For special order items: After being notified that your order is ready.

