



Manager: Kaitlin Benner

Business Purpose: kitchen light fixtures new upgrades

Is this a Credit/Return: No

Vendor Code: low9563

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$1208.09

Card Purchase Date: Jul-31-2019

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	\$1,208.09		60147	Rehab of Apts - (All Costs)	Light fixtures	\$1,208.09

Invoice T2460 Subtotal	\$ 1,109.70
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Subtotal	\$ 1,109.70
PA - STATE TAX	\$ 0.00
Total Tax	\$ 0.00
Total	\$ 1,109.70
Total Discount: \$0.00	
Total # of items purchased: 15 <small>(Excludes stock, services and special order items)</small>	
Payment: LAR ending in 9563 \$ 1,208.09	
AuthTime	07/31/19 14:51:31
AuthCD	001370
KEYED REFID	750280
Authorized Buyer	MALAK JULIA
Account Name	141 YORK HOUSE NORTH
Customer Code	153456
ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS FROM TRANSACTION DATE FOR SDS OR DIRECT DELIVERY MERCHANDISE	
Order Date	07/31/19 14:51:36
Sales #	S0735RK2 1854492
Transaction #	43599088
Store #	735
Terminal #	6
Store Manager	CARY WEISS
Pick Up Later	
For stock items. Please visit the Customer Service desk to pick up	

