



Manager: Kaitlin Benner

Business Purpose: to holder new bathroom upgrade

Is this a Credit/Return: No

Vendor Code: low9563

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$784.82

Card Purchase Date: Jul-29-2019

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	\$784.82		60147	Rehab of Apts - (All Costs)	TP holder new bath upgrade	\$784.82

\$ 0.00

LATITUDE II TP HOLDER STN NICKEL	\$ 740.40
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Item #: 321476

25.98 Discount Ea -1.30

30 42 24.66

PROEXPRESS DELIVERY	\$ 0.00
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Item #: 159876

1 @ 0.00
Invoice Tot

Invoice 72091 Subtotal	\$ 740.40
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Invoice 72091 Subtotal	\$ 740.40
Subtotal	\$ 740.40

Subtotal	\$ 740.40
PA - STATE TAX	\$ 44.42

PA - STATE TAX	\$ 44.42
Total Tax	\$ 44.42

Total	\$ 784.82
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Total Discount: \$39.00

Total # of items purchased: 30
Excludes fees, services and special order items

Payment: LAR ending in 9563	\$ 784.82
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AuthTime 07/28/19 09:02:30

AuthCD 001951

KEYED REFID 658420

Authorized Buyer MALAK JULIA

141 YORK HOUSE

Account Name	141 YORK HOUSE NORT
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Customer Code TOILET PAPER

Customer Code _____
HOLDEF _____

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION
DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS

