



Manager: Kaitlin Benner

Business Purpose: plumbing supplies

Is this a Credit/Return: No

Vendor Code: low2769

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$162.82

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
Olney Plaza	Split Evenly	\$162.82		56405	Bath MR	Flex tube plumbing supplies	\$162.82

Invoice #	
Invoice 74052 Subtotal	\$ 153.60
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Subtotal	\$ 153.60
PA - STATE TAX	\$ 9.22
Total Tax	\$ 9.22
Total	\$ 162.82
Total Discount: \$5.16	
Total # of Items purchased: 12 Excludes Sales, Service and Special Price Items	
Payment: LAR ending in 2789	\$ 162.82
AuthTime	08/13/19 15:24:09
AUDCD	000664
KEYED REFID	007142
Authorized Buyer	MAJAK JULIA
Account Name	161 OLNEY PLAZA
Customer Code	FLEXTUBE OLNEY
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	08/13/19 15:24:13
Sales #	50735RK2 1854492
Transaction #	43724244
Store #	735
Terminal #	6
Store Manager	CARY WEISS
Pick Up Later	

