



Manager: Kaitlin Benner

Business Purpose: vertical blinds

Is this a Credit/Return: No

Vendor Code: low2769

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$166.06

Card Purchase Date: Aug-14-2019

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 | \$166.06 | | 56112 | Blinds Supplies | Vertical blinds | \$166.06 |

7 00 11 00
Invoice 74101 Subtotal \$ 156.06
Invoice 74101 Subtotal \$ 156.06
Subtotal \$ 156.06
PA - STATE TAX \$ 9.40
Total Tax \$ 9.40
Total \$ 165.06
Total Discount: \$8.25

Total # of items purchased: 3
Customer Item, returned and issued other items

Payment: LAR ending in 2769 \$ 166.06
AuthTime 08/14/19 13:36:55
AuthCD 000668
KEYED REFID 970873
Authorized Buyer MALAK JULIA
Account Name 181 OLNEY PLAZA
Customer Code VERTICAL BLINDS

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

Order Date 08/14/19 13:36:59
Sales # S0735RK2 1854492
Transaction # 43804210
Store # 735
Terminal # 6
Store Manager CARY WEISS

Print Up Letter

