



Manager: Kaitlin Benner

Business Purpose: rebill lights

Is this a Credit/Return: No

Vendor Code: low2769

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$483.23

Card Purchase Date: Aug-15-2019

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	\$483.23		60147	Rehab of Apts - (All Costs)	Rebill lights	\$483.23

Invoice T4260 Subtotal	\$ 455.98
Subtotal	\$ 455.98
PA - STATE TAX	\$ 27.35
Total Tax	\$ 27.35
Total	\$ 483.33
Total Discount: \$24.00	

Total # of items purchased: 6
Excludes items, services and special order items.

Payment: LAR ending in 2769	\$ 483.33
AuthTime	08/15/19 13:14:53
AuthCD	000986
KEYED REFID	003500
Authorized Buyer	MALAK JULIA
Account Name	181 OLNEY PLAZA
Customer Code	REBILL LIGHTS

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

Order Date	08/15/19 13:14:58
Sales #	S0735RK2 1854492
Transaction #	43889290
Store #	735
Terminal #	5
Store Manager	CARY WEISS

Pick Up Later

For Stock Items: Please visit the Customer Service Desk to Pick Up

