



Manager: Kaitlin Benner

Business Purpose: vanity?? bathroom

Is this a Credit/Return: No

Vendor Code: low9571

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$1198.33

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	\$1,198.33		60147	Rehab of Apts - (All Costs)	Bathroom vanity??	\$1,198.33

Date of Sale: 08/13/19
 Invoice #: 974051
 Job: YORKSOUTH

QUANTITY	UNIT	PRICE	EXT. PRICE
1.00	EA	0.00	0.00
10.00	EA	113.05	1130.50
1.00	EA	0.00	0.00
Balance Due:			1,198.33

Date: 08/21/19
 Ref: 0

Mail Payments to
 Tax: 17.50

142 YORK HOUSE SOUTH
 Account: 9800 269957
 Store/City: 0789 / WARRINGTON PA
 Buyer: MALAK JULIA

LOWE'S
 P.O. BOX 538954
 ATLANTA, GA 30353-0954

Date of Sale:
 Invoice:
 P.O. / JOB:

S.K.U.	DESCRIPTION	QUAN
000000000155670	PROMOTIONAL DISCOUNT APPL	
000000000848774	SS WHITE EURO 15-IN COMBO	
000000000159876	PROXPRESS DELIVERY	
Subtotal:	1,130.50	
Tax:	67.83	

LOWE'S

