



Manager: Mark Peale

Business Purpose: stock bl 1

Is this a Credit/Return: No

Vendor Code: low8177

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$4087.30

Card Purchase Date: Nov-11-2019

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
Towers at Wyncote	Split Evenly	\$4,087.30		60147	Rehab of Apts - (All Costs)	Bl 1 stock	\$4,087.30

2 @ 67.61
A/R VENATNO STRIP MOSAIC \$ 309.20
Item # 291296
10.95 Discount Ea -0.92
20 @ 10.45
Invoice #4730 Subtotal \$ 2,830.57

PCB 115431363

Item Price
311361 REVEL FRYDT BN SHAW DR \$ 1,025.37
Item # 547007
355.00 Discount Ea -17.21
3 @ 341.19
Invoice #4731 Subtotal \$ 1,025.37

Invoice #4730 Subtotal \$ 2,830.57
Invoice #4731 Subtotal \$ 1,025.37
Subtotal \$ 3,855.94
PA - STATE TAX \$ 231.36
Total Tax \$ 231.36
Total \$ 4,087.30
Total Discount: \$230.64

Total # of Items purchased: 1316
Customer Info, Services and Special Order Items

Payment: LAR ending in 8177 \$ 4,087.30
AuthTime 11/11/19 09:31:30
AuthCD 001219
KEYED REFID 001219
Authorized Buyer 979908
Account Name PEALE MARK
176 WYMCOTE
Customer Code TOWNSHIP