



Manager: Mark Peale

Business Purpose: 210-3 renovation

Is this a Credit/Return: No

Vendor Code: low8177

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$3656.25

Card Purchase Date: May-15-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

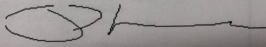
Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Towers at Wyncote	Split Evenly	\$3,656.25	210-3	60147	Rehab of Apts - (All Costs)	Renovation 210-3	\$3,656.25

LAR Receipt Retrieval - Receipt Details

SUBTOTAL 3,449.27
PA - STATE TAX 206.98
BALANCE DUE 3,656.25
LAR 3,656.25
LAR *****8177 001608
KEYED REFID 854675 05/15/19 15:11:26
LAR PO 210-3
TOTAL DISCOUNT 181.55
0735 05 05/15/19 15:11:30 REF# 879
CUSTOMER: TOWERS AT WYNCOTE

THE ISSUER OF THE CARD IDENTIFIED ON
THIS ITEM IS AUTHORIZED TO PAY THE
AMOUNT SHOWN AS TOTAL UPON PROPER
PRESENTATION. I PROMISE TO PAY SUCH
TOTAL (TOGETHER WITH ANY OTHER CHARGE
DUE THEREON) SUBJECT TO AND IN
ACCORDANCE WITH THE AGREEMENT
GOVERNING THE USE OF SUCH CARD.



CUSTOMER SIGNATURE

