



Manager: Mark Peale

Business Purpose: Reno

Is this a Credit/Return: No

Vendor Code: low8177

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$36.20

Card Purchase Date: Feb-03-2020

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	\$36.20	1016-3	60147	Rehab of Apts - (All Costs)	1016-3	\$36.20

Item # 100000	\$ 0.00
Item # 100000	\$ 0.00
Invoice #0000 Subtotal	\$ 34.15
Invoice #0000 Subtotal	\$ 34.15
Subtotal	\$ 34.15
Total Tax	\$ 2.00
Total	\$ 36.15
Total Discount \$1.75	

Total # of Items purchased: 3
Excludes fees, services and special order items

Payment: LAR ending in 8177	\$ 36.15
AuthTime	02/03/20 08:05:03
AuthCD	000887
KEYED REFID	757777
Authorized Buyer	PEASE MARK
Account Name	175 WYNCOTE TOWERS
Customer Code	1016-3 ADD ON

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

Order Date	02/03/20 08:05:07
Store #	735
Terminal #	49
Store Manager	CARY WEISS