



Manager: Mark Peale

Business Purpose: 801-1

Is this a Credit/Return: No

Vendor Code: low8177

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$583.05

Card Purchase Date: Feb-07-2020

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	\$583.05	801-1	60147	Rehab of Apts - (All Costs)	801-1	\$583.05

Page 2 of 4

Item # 690314	\$ 82.65
87.00 Discount Ea -4.35	
1 @ 87.40	
MA3 30 6PNS MLD TX LH FLAT NK	
Item # 743476	\$ 174.80
82.00 Discount Ea -4.60	
2 @ 87.40	
MA3 30 6PNS MLD TX RH FLAT NK	
Item # 743475	\$ 87.40
82.00 Discount Ea -4.60	
1 @ 87.40	
PROEXPRESS DELIVERY	
Item # 150876	\$ 0.00
1 @ 0.00	
Invoice 95739 Subtotal	\$ 550.05
Invoice 95739 Subtotal	\$ 550.05
Subtotal	\$ 550.05
Total Tax	\$ 33.00
Total	\$ 583.05
Total Discount: \$28.95	
Total # of items purchased: 6	
Excludes fees, services and special order items	
Payment: LAR ending in 8177	
AuthTime	\$ 583.05
AuthCD	02/07/20 07:15:52
REV---	