



Manager: Kaitlin Benner

Business Purpose: bath faucets and plumbing

Is this a Credit/Return: No

Vendor Code: low9563

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$718.47

Card Purchase Date: Jan-15-2020

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
York North (YONO)	Split Evenly	\$718.47		60147	Rehab of Apts - (All Costs)	New faucets and supplies	\$718.47

PROGRESSIVE CAR DRIVER INSTALL KIT \$ 30.40  
Item # 134130  
\$1.89 Discount Ex -1.89  
1 @ 30.40  
PROGRESSIVE DELIVERY \$ 0.00  
Item # 100015  
1 @ 0.00  
Invoice #3329 Subtotal \$ 977.80  
Subtotal \$ 977.80  
Total Tax \$ 46.47  
Total \$ 1024.27  
Total Discount \$42.15

Total \$ of items purchased: \$8  
Includes tax, service and special order fees

Payment: LAR ending in 5563 \$ 718.47  
AuthTime 01/15/20 14:14:49  
AuthCD 001005  
KEYED REFID 40964  
Authorized Buyer THERLEY LAKISHA  
Account Name 141 YORK HOUSE  
Customer Code NORTH

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION  
DATE FOR STOCK MERCHANDISE AND NO LATER THAN 30 DAYS  
FROM TRANSACTION DATE FOR SOD OR DIRECT DELIVERY  
MERCHANDISE

Order Date 01/15/20 14:14:58  
Store # 735  
Terminal # 9  
Store Manager CARY WEISS

Pick Up Later  
For stock items: Please visit the Customer Service desk to pick up  
your merchandise.