



Manager: Mark Peale

Business Purpose: renovation 1016-3

Is this a Credit/Return: No

Vendor Code: low8177

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$4676.02

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	\$4,676.02	1016-3	60147	Rehab of Apts - (All Costs)	1016-3	\$4,676.02

Invoice 95360 Subtotal	\$ 173.86
Invoice 95358 Subtotal	\$ 3,877.38
Invoice 95359 Subtotal	\$ 360.10
Invoice 95360 Subtotal	\$ 173.86
Subtotal	\$ 4,411.34
Total Tax	\$ 264.68
Total	\$ 4,676.02
Total Discount: \$232.17	

Total # of items purchased: 768
Excludes fees, services and special order items

Payment: LAR ending in 8177	\$ 4,676.02
AuthTime	02/03/20 06:59:20
AuthCD	001527
KEYED REFID	755676
Authorized Buyer	PEALE MARK
Account Name	175 WYNCOTE TOWERS
Customer Code	1016-3

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