



Manager: Kaitlin Benner

Business Purpose: new kitchen lights

Is this a Credit/Return: No

Vendor Code: low9563

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$2869.94

Card Purchase Date: Dec-09-2019

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
York North (YONO)	Split Evenly	\$2,869.94		60147	Rehab of Apts - (All Costs)	New kitchen light upgrades	\$2,869.94

Form # 30387
4.00 Discount Ea 0.25
20 @ 4.75
Invoice #9110 Subtotal \$ 2,631.44

FOR 116447193

Item	Price
660310 MAILBOX LOCK 9 CAM	\$ 76.00
Item # 1163949	
4.00 Discount Ea 0.40	
5 @ 5.45	
Invoice #9111 Subtotal	\$ 76.00
Invoice #9110 Subtotal	\$ 2,631.44
Invoice #9111 Subtotal	\$ 76.00
Subtotal	\$ 2,707.49
PA - STATE TAX	\$ 162.45
Total Tax	\$ 162.45
Total	\$ 2,869.94
Total Discount \$178.33	

Total # of items purchased: 262
Excludes fees, services and special order items

Payment LAR ending in 9563 \$ 2,869.94
AuthTime 12/09/19 08:22:25
AuthCD 002168
KEYED REFID 895947
Authorized Buyer TINSLEY LAKISHA
Account Name 141 YORK HOUSE
Customer Code YONC NORTH

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION
DATE FOR STOCK MERCHANDISE AND 90 LATER THAN 90 DAYS
FROM TRANSACTION DATE (WHICH MAY VARY)