



Manager: Alex Tentyuk

Business Purpose: 112-3 renovation

Is this a Credit/Return: No

Vendor Code: low8177

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$4340.28

Card Purchase Date: Mar-12-2021

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

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	\$4,340.28	112-3	60147	Rehab of Apts - (All Costs)	112-3 renovation	\$4,340.28

Item # 60801  
189.00 Discount Ea -5.35  
1 @ 180.65  
Invoice 97806 Subtotal \$ 180.65

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Invoice 97805 Subtotal \$ 3,913.95  
Invoice 97806 Subtotal \$ 180.65  
Subtotal \$ 4,094.60  
Total Tax \$ 245.68  
Total \$ 4,340.28  
Total Discount: \$215.49

Total # of Items purchased: 834  
Excludes fees, services and special order items

Payment: LAR ending in 8177 \$ 4,340.28  
AuthTime 03/12/21 09:40:39  
AuthCD 001228  
KEYED REFID 881528  
Authorized Buyer PEALE MARK  
Account Name 175 WYNCOTE TOWERS  
Customer Code 112-3

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

03/12/21 09:40:44