



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

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