



Manager: Alex Tentyuk

Business Purpose: drywall

Is this a Credit/Return: No

Vendor Code: low8177

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$241.68

Card Purchase Date: Mar-11-2021

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	\$241.68		56134	Painting Supplies	Drywall	\$241.68



LOWE'S HOME CENTERS, LLC
445 EAST 1000
WARRINGTON, PA 18976 215-891-0966

BY ORDER STOCK RECEIPTED DELIVERED TO
EPICK UP LATER ON THIS RECEIPT - YOU MUST
COME TO THE CUSTOMER SERVICE DESK.

- SCALE -

SALER: 0072082 101497 10000: 00467279 03-11-21

24137 NO 1/2 X 4 X 8 RS LITE GR	120.40
DISCOUNT EACH	-0.64
14 0	12.04
EPICK UP LATER - LOWES # 725 ON 03/11/2021	
NO 1-5-8 NO 1/2 INSTALLED W/IN	107.60
DISCOUNT EACH	-0.28
20 0	5.38
EPICK UP LATER - LOWES # 725 ON 03/11/2021	
10000 PHILADELPHIA DELIVERY	0.00
EPICK UP LATER - LOWES # 725 ON 03/11/2021	

SUBTOTAL: 228.00

TAX: 13.68

INVOICE 45073 TOTAL: 241.68

LAR: 241.68

TOTAL DISCOUNT: 0.92 - 0.00

LAR:XXXXXXXXX0177 AMOUNT:241.68 AUTHID:001129

NEVED REFID:023357 03/11/21 07:54:44

LAR PD: ORYVALL

ACCOUNT NAME: 175 WHITE TOWERS

AUTH BUYER: PEAL MARK

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