



Manager: Alex Tentyuk

Business Purpose: baseboard

Is this a Credit/Return: No

Vendor Code: low8177

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$1903.23

Card Purchase Date: Mar-10-2021

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	\$1,903.23		60147	Rehab of Apts - (All Costs)	Baseboard	\$1,903.23

www.ashcraftdirect.com

1 @ 0.00

DELIVERY FEE

0.00

1 @ 0.00

Invoice 82728 Subtotal

1,795.50

Invoice 82728 Subtotal

1,795.50

Subtotal

1,795.50

Total Tax

107.73

Total

1,903.23

Total Discount: \$94.00

Total # of items purchased: 25

Excludes fees, services and special order items

Payment: LAR ending in 8177

1,903.23

AuthTime

03/10/21 12:47:49

AuthCD

001789

KEYED REFID

800601

Authorized Buyer

PEALE MARK

Account Name

175 WYNCOTE TOWERS

Customer Code

BASEBOARD

COUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION

DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS

FROM TRANSACTION DATE FOR SOS OR DIRECT DELIVERY

MERCHANDISE.