



Manager: Mark Peale

Business Purpose: bl 1 stock

Is this a Credit/Return: No

Vendor Code: low8177

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$3842.20

Card Purchase Date: Oct-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
Towers at Wyncote	Split Evenly	\$3,842.20		56133	Misc Supplies	Bl 1 stock	\$3,842.20

LAR Receipt Retrieval - Receipt Details

INVOICE 80905 SUBTOTAL: 858.21  
INVOICE 80904 SUBTOTAL: 2,766.50  
INVOICE 80905 SUBTOTAL: 858.21  
SUBTOTAL: 3,624.71  
PA - STATE TAX: 217.49  
BALANCE DUE: 3,842.20  
LAR: 3,842.20  
LAR \*\*\*\*\*8177 001941  
KEYED REFID:509673 10/09/19 07:44:40  
LAR PO: BLD 1 - STOCK  
TOTAL DISCOUNT: 220.50  
0735 06 10/09/19 07:44:49 REF#: 820  
CUSTOMER: TOWERS AT WYNCOTE

THE ISSUER OF THE CARD IDENTIFIED ON  
THIS ITEM IS AUTHORIZED TO PAY THE  
AMOUNT SHOWN AS TOTAL UPON PROPER  
PRESENTATION. I PROMISE TO PAY SUCH  
TOTAL (TOGETHER WITH ANY OTHER CHARGE  
DUE THEREON) SUBJECT TO AND IN  
ACCORDANCE WITH THE AGREEMENT  
GOVERNING THE USE OF SUCH CARD.

*J. H.*