



Manager: Mark Peale

Business Purpose: 1009-1

Is this a Credit/Return: No

Vendor Code: low8177

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$226.58

Card Purchase Date: Sep-26-2019

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	\$226.58	1009-1	60147	Rehab of Apts - (All Costs)	Reno 1009-1	\$226.58

LOWE'S OF WARRINGTON, PA

- SALE -
 SALES#: S073SRK2 1854492 TRANS#: 43511565 09-26-19
 805831 BRIGGS PENDANT PLUS 6030 213.75
 225.00 DISCOUNT EACH -11.25
 PICK UP LATER - LOWES # 735 on 09/26/2019
 159876 PROEXPRESS DELIVERY 0.00
 PICK UP LATER - LOWES # 735 on 09/26/2019
 155670 PROMOTIONAL DISCOUNT APPL 0.00 N
 SUBTOTAL: 213.75
 PA - STATE TAX: 12.83
 INVOICE 06640 TOTAL: 226.58
 LAR: 226.58
 LAR *****8177 001313
 KEYED REFID:263916 09/26/19 11:26:09
 LAR PO: 1009-1
 TOTAL DISCOUNT: 11.25
 0735 06 09/26/19 11:26:14 REF#: 640
 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.