



Manager: Mark Peale

Business Purpose: 515-2

Is this a Credit/Return: No

Vendor Code: low8177

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$52.28

Card Purchase Date: Sep-03-2019

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	\$52.28	515-2	60147	Rehab of Apts - (All Costs)	515-2	\$52.28

LOWE'S OF WARRINGTON, PA
 - SALE -
 SALE# 80735RK2 185482 TRANS# 43519647 09-03-19
 394799 PP 1-LT NICKEL WIRE FITTE 32.26
 16.98 DISCOUNT EACH -0.85
 2 @ 16.13
 PICK UP LATER - LOWE'S # 735 on 09/03/2019
 322443 2.25-IN WHIT ALBISTER BELL 17.06
 6.98 DISCOUNT EACH -0.45
 2 @ 8.63
 PICK UP LATER - LOWE'S # 735 on 09/03/2019
 159876 PROEXPRESS DELIVERY 0.00
 PICK UP LATER - LOWE'S # 735 on 09/03/2019
 155670 PROMOTIONAL DISCOUNT APPL 0.00 N
 SUBTOTAL 49.32
 PA - STATE TAX 2.96
 INVOICE 06357 TOTAL 52.28
 LAR 52.28
 LAR *****8177 001115
 KEYED REF ID 365089 09/03/19 10:07:31
 LAR PO: 515-2
 TOTAL DISCOUNT: 2.60
 0735 08 09/03/19 10:07:37 REF# 357
 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.