



**Manager:** Alex Tentyuk

**Business Purpose:** sanitation

**Is this a Credit/Return:** No

**Vendor Code:** low8177

**Card Name:** Lowe's Home Centers Inc.

**Card Unit:**

**Card Receipt Total:** \$1208.02

**Card Purchase Date:** Nov-12-2020

**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	\$1,208.02		56116	Custodial Supplies	Sanitation supplies	\$1,208.02

6 @ 142.48	
PROEXPRESS DELIVERY	
	\$ 0.00
Item #: 159876	
1 @ 0.00	
Invoice 99461 Subtotal	
	\$ 1,139.64
Invoice 99461 Subtotal	
	\$ 1,139.64
Subtotal	
	\$ 1,139.64
Total Tax	
	\$ 68.38
Total	
	\$ 1,208.02
Total Discount: \$60.00	
Total # of Items purchased: 18	
Excludes fees, services and special order items	
Payment: LAR ending in 8177	
	\$ 1,208.02
AuthTime	
	11/12/20 11:12:46
AuthCD	
	001342
KEYED REFID	
	148936
Authorized Buyer	
	PEALE MARK
Account Name	
	175 WYNCOTE TOWERS
Customer Code	
	SANTIZER STATION
ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS FROM TRANSACTION DATE FOR SCS OR DIRECT DELIVERY MERCHANDISE	