



Manager: Mark Peale

Business Purpose: make ready 1207-1

Is this a Credit/Return: No

Vendor Code: low8177

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$5501.72

Card Purchase Date: Mar-18-2020

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	\$5,501.72	1207-1	60147	Rehab of Apts - (All Costs)	1207-1 all Reno	\$5,501.72

Invoice 70313 Subtotal \$ 5,190.30
Subtotal \$ 5,190.30
Total Tax \$ 311.42
Total \$ 5,501.72
Total Discount: \$273.17

Total # of Items purchased: 924
Excludes fees, services and special order items

Payment: LAR ending in 8177 \$ 5,501.72
AuthTime 03/18/20 11:10:28
AuthCD 001397
KEYED REFID 610195
Authorized Buyer PEALE MARK
Account Name 175 WYNCOTE TOWERS
Customer Code 3207-1

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS FROM TRANSACTION DATE FOR S&S OR DIRECT DELIVERY MERCHANDISE.

Order Date 03/18/20 11:10:33
Store # 735
Terminal # 49
Store Manager CARY WEISS

Print this label