



Manager: Mark Peale

Business Purpose: baseboard

Is this a Credit/Return: No

Vendor Code: low8177

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$284.25

Card Purchase Date: Mar-10-2020

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	\$284.25		56114	Carpentry Supplies	Baseboard	\$284.25

Total Tax \$ 284.14  
Total \$ 19.09  
Total Discount: \$14.12 \$ 294.25

Total # of Items purchased: 4  
Exclude items, services and special order items

Payment LAR ending in 8177 \$ 284.25  
AuthTime 03/10/20 14:51:53  
AuthCD 001171  
KEYED REFID 664562  
Authorized Buyer PEALE MARY  
Account Name 175 WYNGOTE  
Customer Code ADD ON 4 BUNDLES TOWERS

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION  
DATE FOR STOCK MERCHANDISE AND 180 LATER THAN 90 DAYS  
FROM TRANSACTION DATE FOR SCS OR DIRECT DELIVERY  
MERCHANDISE.

Order Date 03/10/20 14:51:58  
Store # 735  
Terminal # 49  
Store Manager CARY WEISS

**Pick Up Later**

For stock items: Please visit the Customer Service desk to pick up  
your merchandise.

For special order items: After being notified that your order is ready,  
please visit the Customer Service desk to pick up your  
merchandise.

Pick Up Date/Item	Description	QTY
03/10/2020 328509	OSCOL MDR 163E BASE	4
03/10/2020 150676	5-1/4-INX12-FT PROEXPRESS	