



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: \$4263.75

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	\$4,263.75		56114	Carpentry Supplies	Baseboard	\$4,263.75

Receipt - Baseboard - Mark Peale

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Invoice 9999 Subtotal

Subtotal

Total Tax

Total

Total Discount: \$211.80

\$ 4,002.40

\$ 4,002.40

\$ 347.36

\$ 4,349.76

Total # of items purchased: 60

Excludes items, services and related other items

Payment: LAR ending in 8177

AuthTime

AuthCD

KEYED REFID

Authorized Buyer

Account Name

Customer Code

\$ 4,363.75

03/10/20 14:39:19

901151

660500

PEALE MARK

175 WYNGCOTE TOWERS

BASEBOARD STOCK

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION DATE FOR STOCK MERCHANDISE AND NO LATER THAN 30 DAYS FROM TRANSACTION DATE FOR SOR OR DIRECT DELIVERY MERCHANDISE.

Order Date

Store #

Terminal #

Store Manager

03/10/20 14:39:24

735

49

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