



Manager: Mark Peale

Business Purpose: Reno 210-3

Is this a Credit/Return: No

Vendor Code: low8177

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$3656.25

Card Purchase Date: May-15-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

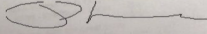
Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Towers at Wyncote	Split Evenly	\$3,656.25	210-3	60147	Rehab of Apts - (All Costs)	Reno 210-3	\$3,656.25

LAR Receipt Retrieval - Receipt Details

SUBTOTAL: 3,449.27  
PA - STATE TAX: 206.58  
BALANCE DUE: 3,655.25  
LAR: 3,655.25  
LAR \*\*\*\*\*177 001058  
KEYED REFID 854679 05/15/19 15:11:26  
LAR PO: 215-3  
TOTAL DISCOUNT: 181.55  
0735 05 05/15/19 15:11:30 REF# 879  
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.



CUSTOMER SIGNATURE

