



Manager: Mark Peale

Business Purpose: Reno 410-2

Is this a Credit/Return: No

Vendor Code: low8177

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$5005.05

Card Purchase Date: May-20-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

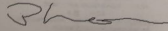
Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Towers at Wyncote	Split Evenly	\$5,005.05	410-2	60147	Rehab of Apts - (All Costs)	Reno 410-2	\$5,005.05

DRUG AD WHITE FILE

LAR Receipt Return - Receipt Details

PRECIPRESS DELIVERY
PICK UP LATER - LOWES # 735-00-0000019
INVOICE #1007 SUBTOTAL 4,388.71
SALES# 80739028 ISSUES# 784358 10/05/02 05-15-10
64007 881075 988-02 323.02
64 00 MONTOR BL SHWR CR
323.02 DISCOUNT EACH -15.98
PICK UP LATER - LOWES # 735-00-0000019
PC # 10023958
INVOICE #1007 SUBTOTAL 323.02
INVOICE #1007 SUBTOTAL 4,388.71
INVOICE #1007 SUBTOTAL 323.02
SUBTOTAL 4,721.73
PA. STATE TAX 283.32
BALANCE DUE 5,005.05
LAR 5,005.05
LAR 5,005.05
LAR 5,005.05
KEYED REF# 88087 02/01/18 14:50:37
LAR PO: 4102
TOTAL DISCOUNT 254.02
0736 05 00075 14:50:40 REF# 877
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

