



Manager: Alex Tentyuk

Business Purpose: 420-2 renovation

Is this a Credit/Return: No

Vendor Code: low8177

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$3583.85

Card Purchase Date: Apr-15-2020

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	\$3,583.85	420-2	60147	Rehab of Apts - (All Costs)	420-2 renovation	\$3,583.85

LAR Receipt Retrieval - Receipt Details

237917 15000-318 170.22
27-31 PIVOT SLVR/PEBBLED
179.00 DISCOUNT EACH -6.78
PICK UP LATER - LOWES # 735 on 04/20/2020
PO # 123978415
INVOICE 75218 SUBTOTAL: 170.22
INVOICE 75217 SUBTOTAL: 3,210.77
INVOICE 75218 SUBTOTAL: 170.22
SUBTOTAL: 3,380.99
PA - STATE TAX: 202.86
BALANCE DUE: 3,583.85
LAR: 3,583.85
LAR *****8177 001507
KEYED REFID 971905 04/15/20 11:34:13
LAR PO: 420-2
TOTAL DISCOUNT: 177.94
0735 49 04/15/20 11:34:19 REF# 091
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.