



Manager: Alex Tentyuk

Business Purpose: 423-3 renovation

Is this a Credit/Return: No

Vendor Code: low8177

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$929.00

Card Purchase Date: Jul-20-2020

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	\$929.00	423-3	60147	Rehab of Apts - (All Costs)	423-3 renovation	\$929.00

Total Tax \$ 52.59
Total \$ 929.00
Total Discount: \$46.13

Total # of items purchased: 43
Excludes fees, services and special order items

Payment: LAR ending in 8177 \$ 929.00
AuthTime 07/20/20 13:40:40
AuthCD 001948
KEYED REFID 804783
Authorized Buyer PEALE MARK
Account Name 175 WYNCOTE TOWERS
Customer Code 423 BLD 3

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS FROM TRANSACTION DATE FOR SFG OR DIRECT DELIVERY MERCHANDISE.

Order Date 07/20/20 13:40:59
Store # 735
Terminal # 52
Store Manager CARY WEISS