

Manager: Mark Peale

Business Purpose: stock

Is this a Credit/Return: No

Vendor Code: low8177

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$3602.54

Card Purchase Date: Dec-23-2019

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	\$3,602.54		56430	Misc MR	Stock bl 1	\$3,602.54

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	Page 4 of 6	
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POW 118447357		
Item	Price	
504075 504		
581075-59N-G05 STERLING 581075-59N-G05	\$ 1,632.12	
Item #: 737585		
572.68 Discount Ea -28.64 3 @ 544.04		
3 @ 544.04 Invoice 91077 Subtotal	\$ 1,632,12	
Invoice 91076 Subtotal	\$ 1,766.50	
Invoice 91077 Subtotal	\$ 1,632.12	
Subtotal	\$ 3,398.62	
PA - STATE TAX	\$ 203.92 \$ 203.92	
Total Tax	\$ 203.92	
Total	\$ 3,002.54	
Total Discount: \$270.81		
Total # of items purchased: 158 Excludes fees, services and special order for	erns	
Payment: LAR ending in 8177	\$ 3,602.54	
AuthTime 12	23/19 07:38:42	
AuthCD	001777	
KEYED REFID	266693	