



Manager: Mark Peale

Business Purpose: shop

Is this a Credit/Return: No

Vendor Code: low8177

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$840.05

Card Purchase Date: Dec-10-2019

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	\$840.05		60147	Rehab of Apts - (All Costs)	Stock	\$840.05

Item # 122024 \$ 220.00
72.00 Payment Ea - 1.10
12 03 22.00
72.00M BAGUETTE (PLAIN) QUANTO \$ 47.00
Item # 1102145
7.14 Payment Ea - 0.36
10 04 17.00
740000 04 CUPFED (SHOWER) KOD \$ 400.00
Item # 1104104
45.00 Payment Ea - 0.14
10 03 45.00
Invoice 0000 Subtotal \$ 702.00
Invoice 0000 Subtotal \$ 0.00
Invoice 0000 Subtotal \$ 702.00
Subtotal \$ 47.00
PA - STATE TAX \$ 47.00
Total Tax \$ 47.00
Total \$ 840.00
Total Discount: \$45.00
Payment: LAR ending in 8177 \$ 840.00
AuthTime 12/10/19 11:10:23
AuthCD 002001
KEYED BY/FD 400073
Authorized Buyer FEMALE MARK
Account Name 175 WYNGATE
Customer Code TOWERS
SHIP
ACCOUNT BILL BE BILLED UPON MERCHANDISE TRANSACTION
DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS
FROM TRANSACTION DATE FOR BUS OR DIRECT DELIVERY
MERCHANDISE
Order Date 12/10/19 11:18:31
Store # 735
Terminal # 9
Store Manager CARY WEISS
Pick Up Letter
For stock items. Please visit the Customer Service desk to pick up
your merchandise.