



Manager: Mark Peale

Business Purpose: Reno

Is this a Credit/Return: No

Vendor Code: low8177

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$1060.21

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	\$1,060.21	227-1	60147	Rehab of Apts - (All Costs)	227-1 Reno	\$1,060.21

Total Tax	\$ 60.02
Total	\$ 60.02
Total Discount: \$52.64	\$ 1,060.21

Total # of Items purchased: 370
Excludes fees, services and special order items

Payment: LAR ending in 8177	\$ 1,060.21
AuthTime	12/10/19 09:59:09
AuthCD	001221
KEYED REFID	474909
Authorized Buyer	PEALE MARK
Account Name	175 WYNCOTE TOWERS
Customer Code	227-1

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

er Date	12/10/19 09:59:15
re #	735