



Manager: Mark Peale

Business Purpose: Reno 215-2

Is this a Credit/Return: No

Vendor Code: low8177

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$3288.41

Card Purchase Date: Dec-02-2019

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	\$3,288.41	215-2	60147	Rehab of Apts - (All Costs)	Reno 215-2	\$3,288.41

Item # 43500
38.97 Discount Ea -1.77
1 @ 37.20
PROEXPRESS DELIVERY \$ 0.00
Item # 188476
1 @ 0.00
Invoice #7929 Subtotal \$ 3.102.27

Invoice #7929 Subtotal \$ 3.102.27
Subtotal \$ 3.102.27
PA - STATE TAX \$ 185.14
Total Tax \$ 185.14
Total \$ 3.285.41
Total Discount: \$183.27

Total # of items purchased: 652
Exclude Tax, services and special order items.

Payment: LAR ending in 8177 \$ 3.285.41
AuthTime 12/02/19 07:03:49
AuthID 001441
KEYED REFID 012282
Authorized Buyer PEALE MARK
Account Name 175 WYNGCOTE TOWERS
Customer Code 215-2

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

Order Date 12/02/19 07:03:55
Store # 735
Terminal # 6