



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: \$1348.96

Card Purchase Date: Nov-18-2019

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	\$1,348.96		60147	Rehab of Apts - (All Costs)	Stock	\$1,348.96

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Invoice #7793 Subtotal

\$ 1,077.00

Subtotal

\$ 1,077.00

PA STATE TAX

\$ 76.36

Total Tax

\$ 76.36

Total

\$ 1,153.36

Total Amount Due

\$ 1,153.36

Total # of Items purchased: 00

Customer should pay cash and item

Payment: L&L ending in 8177

AuthTime 11/18/19 14:45:17

AuthID 501686

KEYED REFID 149877

Authorized Buyer

PEALE, MARK

Account Name

175 WYNACOTT ST

Customer Code

STOCK

NOTES: ALL BE BILLED UNLESS MERCHANTS TRANSACTION DATE FOR STOCK MERCHANTS AND NO LATER THAN 30 DAYS FROM TRANSACTION DATE FOR STOCK

Order Date

11/18/19 14:45:32

Store #

720

Terminal #

52

Store Manager

CARY MEISS

Pick Up Letter

For stock items: Please visit the Customer Service desk to pick up your merchandise.

For special order items: After being notified that your order is ready, please visit the Customer Service desk to pick up your merchandise.

Pick Up Date/Time

Description

QTY

11/18/2019 8:05:55

GEL 32.5L JORDAN LED NICKEL FL SH

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