



Manager: Mark Peale

Business Purpose: 111-3

Is this a Credit/Return: No

Vendor Code: low8177

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$3387.62

Card Purchase Date: Dec-11-2019

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	\$3,387.62	111-3	60147	Rehab of Apts - (All Costs)	111-3	\$3,387.62

Invoice 89459 Subtotal	\$ 3,021.05
Invoice 89450 Subtotal	\$ 174.91
Subtotal	\$ 3,195.96
PA - STATE TAX	\$ 191.76
Total Tax	\$ 191.76
Total	\$ 3,387.72
Total Discount: \$169.80	

Total # of items purchased: 787
Excludes items, services and rental rates items

Payment: LAR ending in 8177	\$ 3,387.62
AuthTime	12/11/19 14:13:36
AuthCD	001550
KEYED REFID	858770
Authorized Buyer	PEARLS MARK
Account Name	173 WYNNCOTE TOWERD
Customer Code	111-3

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

Order Date	12/11/19 14:13:40
Store #	735
Terminal #	49
Store Manager	CARY WEISS

Pick Up Later
For stock items. Please visit the Customer Service desk to pick up.