



Manager: Doris Scipio

Business Purpose: MR

Is this a Credit/Return: No

Vendor Code: low0171

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$31.35

Card Purchase Date: Jul-15-2019

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
Mt. Airy Arms	Split Evenly	\$31.35	102A	60102	Bath-Kitch-Flr Fixtures	Sparkle	\$31.35

Invoice 70216 Subtotal	\$ 29.56
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Subtotal	\$ 29.56
PA - STATE TAX	\$ 1.77
Total Tax	\$ 1.77
Total	\$ 31.35
Total Discount: \$1.96	
Total # of items purchased: 2 <small>Excludes fees, services and special order items</small>	
Payment: LAR ending in 0171	\$ 31.35
AuthTime	07/15/16 14:48:57
AuthCD	000044
KEYED RSPID	203894
Authorized Buyer	SCOPPO-DORE
Account Name	670 MT ARMY ARMED
Customer Code	55742412

