



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: \$250.75

Card Purchase Date: Jan-08-2020

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	\$250.75		56430	Misc MR	Stock bl 1	\$250.75

Invoice 92730 Subtotal	\$ 0.00
Invoice 92731 Subtotal	\$ 236.55
Subtotal	\$ 236.55
Total Tax	\$ 14.20
Total	\$ 250.75
Total Discount: \$12.45	

Payment: LAR ending in 8177	\$ 250.75
AuthTime	01/08/20 12:03:28
AuthCD	001076
KEYED REFID	693207
Authorized Buyer	PEALE MARK
Account Name	175 WYNCOTE TOWERS
Customer Code	FITNESS CENTER

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	01/08/20 12:03:32
Store #	735
Terminal #	