



Manager: Mark Peale

Business Purpose: make ready

Is this a Credit/Return: No

Vendor Code: low8177

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$81.44

Card Purchase Date: Jan-16-2020

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	\$81.44		56430	Misc MR	Make ready	\$81.44

Item # 155670	\$ 0.00
1 @ 0.00	
Invoice 49626 Subtotal	\$ 76.83
Invoice 49626 Subtotal	\$ 76.83
Subtotal	\$ 76.83
Total Tax	\$ 4.61
Total	\$ 81.44
Total Discount: \$4.05	

Total # of Items purchased: 0
Excludes fees, services and special order items

Payment: LAR ending in 8177	\$ 81.44
AuthTime	01/16/20 08:36:54
AuthCD	000914
KEYED REFID	450290
Authorized Buyer	PEALE MARK
Account Name	175 WYNCOTE TOWERS
Customer Code	PENDANT LIGHTS

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