

Manager: Dudlow Blake

Business Purpose: rehab supplies

Is this a Credit/Return: No

Vendor Code: low9787

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$522.98

Card Purchase Date: Sep-30-2019

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
7400 Roosevelt	Split Evenly	\$522.98	B301	60147	Rehab of Apts - (All Costs)	Rehab supplies	\$522.98

Hern	Price
PROMOTIONAL DISCOUNT APPLIE	in.
Rem #: 155670	\$ 0.00
1 @ 0.00	
PFJBSL163E 5-1/4-INX9/16-INX12-8	
Item #: 193620	\$ 391.02
29.40 Discount Ea -1,47	
14 @ 27.93	
GE 60W LED G25 HD RFR W DIM 20	O.V.
Rem #: 952455	8 102.36
8.98 Discount Ea -0.45	
12 @ 8.53	
PROEXPRESS DELIVERY	
Item #: 159876	\$ 0.00
1 @ 0.00	
Invoice 79932 Subtotal	\$ 493.38
Invoice 79932 Subtotal	
Subtotal	\$ 493.38
PA - STATE TAX	\$ 493.38
	\$ 29.60
Total Tax	\$ 29.60
Total	\$ 522.98
Total Discount: \$25.97	
Total # of items pur Excludes fees, services and s	chased: 26 special order items
Payment: LAR ending in 9787	\$ 522.98
AuthTime	09/30/19 13:12:37
AuthCD	001774
KEYED REFID	798478
Authorized Buyer	TESTA DAN