



Manager: Andrea Reusser

Business Purpose: rehab A02

Is this a Credit/Return: No

Vendor Code: low0080

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$143.73

Card Purchase Date: Jun-28-2022

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Rosedale Court	Split Evenly	\$143.73	A02	60147	Rehab of Apts - (All Costs)	Plumbing & cover plates	\$143.73

LONE 3 HOME CENTERS, LLC
4055 HILLTOP ROAD
WILLOW GROVE, PA 19090 (215) 882-6040

- BILL E -
SALES#: 51837MBZ 2067375 TRAMER: 7421794 06-29-22

818040 1/2-IN SB X 3/8-IN HDG ST	22.06	
11.88	DISCOUNT EACH	-0.68
2 #		11.20
818061 1/2-IN SHOWERHIT X MALE A	7.58	
7.98	DISCOUNT EACH	-0.40
818041 1/2-IN SB X 3/8-IN STRT S	22.38	
11.88	DISCOUNT EACH	-0.59
2 #		11.29
911601 P TAMP 1-1/2-INX 1-1/4-IN	14.43	
15.19	DISCOUNT EACH	-0.76
70305 WLT 8-FT 16-GN 3-WIRE BE	10.43	
10.98	DISCOUNT EACH	-0.55
2416790 GPC 1/2 IN ROTOCUT	18.99	
19.99	DISCOUNT EACH	-0.99
25039 1-1/4-IN HD 3/8 TAMP WHITE	10.43	
10.98	DISCOUNT EACH	-0.55
97910 ETW 24 COMB FIBREX PLA	23.76	
2.28	DISCOUNT EACH	-0.12
11 #		2.15
70593 ETW 16 STD BLANK PLATE WH	4.83	
0.72	DISCOUNT EACH	-0.03
7 #		0.89
SUBTOTAL:	135.59	
TAX:	8.14	
INVOICE 02392 TOTAL:	143.73	
LAR:	143.73	

TOTAL DISCOUNT : 7.16
LAR: XXXXXXXXXXXXXXXX AMOUNT: 143.73 AMOUNT: 000331
SHIPED NET DT: 7/15/10 06/29/22 09:01:55
LAR PD: LINDA
ACCOUNT NAME: 155 ROSEHILL COURT