



Manager: Ketty Bailey

Business Purpose: supplies for rehab unit

Is this a Credit/Return: No

Vendor Code: low0080

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$501.69

Card Purchase Date: Jul-26-2021

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	\$501.69	c06	60147	Rehab of Apts - (All Costs)	Supplies for rehab unit	\$501.69

LOWE'S OF WILLOW GROVE, PA
- SALE -
SALES#: 51837NM1 2156586 TRANS#: 89310633 07-26-21
3482123 MNSPLD ENMLB TLXD6230TUBLH 227.05
236.00 DISCOUNT EACH -11.95
8991 SD HOM TANDEM 2-1P-20A C1 20.38
10.73 DISCOUNT EACH -0.54
2 @ 10.19
13557 SD HOM 40A 2P CIRCUIT BRE 10.76
11.26 DISCOUNT EACH -0.56
67699 SD 7 TERMINAL LC GROUND B 5.68
5.98 DISCOUNT EACH -0.30
536993 SD HOM 100A 6/12 ML IN LC 18.86
19.88 DISCOUNT EACH -1.00
70016 12/2 CU NM-B W/G 100-FT 108.30
114.00 DISCOUNT EACH -5.70
198733 BATH DRAIN FOOT LOK STOP 37.98
39.98 DISCOUNT EACH -2.00
916563 1LB CABINET SCRW PT 2-3/8 9.48
9.98 DISCOUNT EACH -0.50
112594 1LB COARSE DRW SCR PH HD 6.25
6.58 DISCOUNT EACH -0.33
813583 BACKER-ON 9 1-1/4-IN 750- 28.49
29.98 DISCOUNT EACH -1.49
155670 PROMOTIONAL DISCOUNT APPL 0.00 N
SUBTOTAL: 473.29
PA - STATE TAX: 28.40
INVOICE 01959 TOTAL: 501.69
LAR: 501.69
LAR *****0080 000717