



Manager: Amber Johnson

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: low8824

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$352.90

Card Purchase Date: Dec-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
Haverford Court	Split Evenly	\$352.90	w212	60147	Rehab of Apts - (All Costs)	W212 rehab pipes and wires	\$352.90

Receipt			
LOWE'S			
1100 N. HARRIS STREET, 112 100 WEST TOWNSHIP LANE 80 HARRISBURG, PA 17103 (610) 536-6188			
SALE			
22707 1/2-IN X 5-FT CPW TWP N P	20.49		
DISCOUNT EACH	-1.00		
5.49			
70123 1/2-IN X 5-FT CPW TWP N P	5.65		
DISCOUNT EACH	-1.00		
23031 1-1/2-IN X 5-FT NCHAD TWP	12.00		
DISCOUNT EACH	-0.32		
23449 1.5-IN PWC BWP 90-DEG WEN	1.00		
DISCOUNT EACH	-0.02		
70972 1/2-IN CU IN PWC NEW WORK	4.00		
DISCOUNT EACH	-0.26		
70990 1/2-IN CU IN PWC OLD WORK	5.00		
DISCOUNT EACH	-0.06		
22651 1.5-IN PWC DWP FHL TWP ADP	1.03		
DISCOUNT EACH	-0.05		
816301 SIGMA 1/2-IN ENT ZHL STRA	2.24		
DISCOUNT EACH	-0.06		
70975 26 25-CU IN PWC OLD WORK	2.40		
DISCOUNT EACH	-0.13		
253198 4-IN PWC TWIST-N-SET FLAN	32.26		
DISCOUNT EACH	-0.05		
16.98			
2.00			
16.13			

816301 SIGMA 1/2-IN ENT ZHL STRA	2.24		
DISCOUNT EACH	-0.06		
70975 26 25-CU IN PWC OLD WORK	2.40		
DISCOUNT EACH	-0.13		
253198 4-IN PWC TWIST-N-SET FLAN	32.26		
DISCOUNT EACH	-0.05		
792025 FERNICO 1-1/4-IN CUP PLT	17.88		
DISCOUNT EACH	-0.32		
792072 FERNICO 1-1/2-IN X 1-1/4-IN	6.63		
DISCOUNT EACH	-0.36		
380726 1/2-IN SWT X 3/8-IN ANG L	15.98		
DISCOUNT EACH	-0.80		
33313 ENERGIZER AAA 4 CT	7.49		
DISCOUNT EACH	-0.37		
215876 ENERGIZER AAA LITHIUM 4-C	14.24		
DISCOUNT EACH	-0.37		
112202 BERNZONATIC 3-0Z PLUMBING	9.96		
DISCOUNT EACH	-0.51		
33314 1/2-IN ENERGIZER 9V 2-CT	8.68		
DISCOUNT EACH	-0.42		
11817 1-1/4 IN X 10-FT GALV CHN	10.92		
DISCOUNT EACH	-0.14		
4.00			
2.73			
SUBTOTAL:	532.92		
TAX:	19.98		
INVOICE 04104 TOTAL:	352.90		
LAR:	352.90		
	17.52		