

Manager: Kaitlin Benner

Business Purpose: fourth floor rehab spencer

Is this a Credit/Return: No

Vendor Code: low9563

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$1172.72

Card Purchase Date: Apr-08-2019

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
Academia Suites	Split Evenly	\$1,172.72		60147	Rehab of Apts - (All Costs)	Rehab 4th floor spencer	\$1,172.72

	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
	2.48 KD WW SELECT STUD	5.00	EA	2.81	14.05
	2-3-96 MULTI-PURPOSE STUD	25.00	EA		58.75
	1-3-8 #2 TC WHITEWOOD BOA	25.00	PC	6.33	158.25
	NG 1/2 X 4 X 8 XP GB	10.00	WB	14.23	142.30
	1/2-3-5 HARDIE BACKER	7.00	EA	14.13	98.91
п	MDF MULL 956 471/41NX1/2	4.00	PC	14.41	57.64
ш	43 RS FRM S BEV MIRR DOOR	2.00	EA	130.22	260.44
	QUIKRETE 60-LB SAND MIX	5.00	BA	5.94	29.70
	BACKER-ON 9 1-114-IN 750-	1.00	EA	24.99	24.99
	5-FT X8-FT SHOWER LINER	1.00	EA	42.76	42.76
	RAMBOARD 3-50 FLOOR PROTE	1.00	RO	28.50	28 50
	TAPCON 3/16IN X 1-3/4N P	1.00	PK	28.02	28.02
	5 LB COARSE DRW SCR PH HD	1.00	EA	20.89	20.89
	2-IN PVC 90-DEG ELBOW 300	1.00	PC	1.28	126
	FRNC 2-INX1-1/2-IN FL CP	1.00	EA	4.98	4.98
	2-IN PVC P-TRAP W/UNION 7	1.00	PC	8.16	8.16
	2-IN PVC 45-DEG ELBOW 321	1.00	PC	1.40	1.40
	PVC SHOWER DRAIN BASE	1.00	EA	8.55	8.55
	2-IN PVC 45 STREET ELBOW	100	PC	1.60	1.60
	5-GAL LOWES BUCKET-UNITED	200	EA	3.09	6.18
	3/4-90X49-INX97-IN TWO SD	400	EA	21.25	109.00
	Tax: 66.39		Dal	ance Due:	1,172,72

