



Manager: Ketty Bailey

Business Purpose: plumbing supplies for make ready

Is this a Credit/Return: No

Vendor Code: low0080

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$246.36

Card Purchase Date: Aug-19-2019

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
Elkins Park Terrace	Split Evenly	\$246.36	29	56440	Plumbing MR	Plumbing supplies for bath	\$246.36

WV BN BEDSMATH LVL LEO	\$ 121.52
Item #: 231440	
21.98 Discount Ea -1.80	
4 @ 20.38	
AN MERRINGTON 1 LT BN PRT SOURCE	\$ 94.00
Item #: 818669	
49.99 Discount Ea -2.50	
2 @ 47.48	
FM HIGH PERFORMANCE FILL VALVE	\$ 4.55
Item #: 363260	
4.79 Discount Ea -0.24	
1 @ 4.55	
KORKY 3-IN ADJUSTABLE FLAPPER	\$ 11.39
Item #: 166789	
11.99 Discount Ea -0.59	
1 @ 11.39	
PROEXPRESS DELIVERY	\$ 0.00
Item #: 156876	
1 @ 0.00	
Invoice 74736 Subtotal	\$ 232.42
Invoice 74736 Subtotal	\$ 232.42
Subtotal	\$ 232.42
PA - STATE TAX	\$ 13.94
Total Tax	\$ 13.94
Total	\$ 246.36
Total Discount: \$12.23	

