

Manager: Ketty Bailey

Business Purpose: base boards for make ready

Is this a Credit/Return: No

Vendor Code: low0080

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$710.54

Card Purchase Date: Aug-27-2019

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
Rosedale Court	Split Evenly	\$710.54	g09	56114	Carpentry Supplies	Baseboards for new plank floor	\$710.54

#26 EASTON ROAD WARRINGTON, PA 18876 (216) 491-5968	
Item	Price
PROMOTIONAL DISCOUNT APPLIED	\$ 0.00
Item #: 165670	
1 @ 0.00	
PFJBSL163E 5-1/4-INX9/16-INX12-FT	\$ 670.32
Item #: 193620	
29.40 Discount Ea -1.47	
24 @ 27.93	
ROEXPRESS DELIVERY	\$ 0.00
n #: 159876	
0.00	
ice 75659 Subtotal	\$ 670.32
e 75659 Subtotal	\$ 670.32
al .	\$ 670.32
ATE TAX	\$ 40.22
	\$ 40.22
	\$ 710.54
	4110.54
ount: \$35.28	

