



Manager: Ketty Bailey

Business Purpose: supplies for make ready unit

Is this a Credit/Return: No

Vendor Code: low0080

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$287.52

Card Purchase Date: Oct-07-2021

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
Elkins Park Terrace	Split Evenly	\$287.52	19	56440	Plumbing MR	Plumbing supplies for make	\$287.52

ITEM # 155670	
Mail - Outlook	
3.00 Discount Ea -0.75	
1 @ 3.75	
MINOR FOLD TABLET PLASTER	
Item # 330428	
3.00 Discount Ea -0.20	
1 @ 3.75	
20 REPLACEMENT FILL VALVE: 850A	
Item # 330428	
3.00 Discount Ea -0.20	
1 @ 3.75	
JOHN-RING JUMBO WAX RING	
Item # 330428	
3.00 Discount Ea -0.20	
1 @ 3.75	
EL CHURCH WHT WD SLOWCLOSE EZYCLN	
Item # 230346	
22.17 Discount Ea -1.11	
1 @ 21.06	
PROMOTIONAL DISCOUNT APPLIED	
Item # 155670	
Mail - Kelly Bailey - Outlook	
Subtotal	\$ 271.24
Total Tax	\$ 16.28
Total	\$ 287.52
Total Discount: \$14.27	
Total # of Items	