

Manager: Paul Oneto

Business Purpose: cabinet repair

Is this a Credit/Return: No

Vendor Code: low1548

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$144.90

Card Purchase Date: Dec-03-2019

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
Meadowbrook	Split Evenly	\$144.90	856	56214	Carpentry Contractor	Cabinet repair	\$144.90

WARRINGTON, PA. 1891 CTR 1871-0988	
Price	
Price	
Price	
PROMOTIONAL DISCOUNT APPLIED \$ 0.00 Item # 150700 1 0 0.00 200 20 AT IC PRIC U.X EXTERIOR Item # 1220 30 80 December 5 - 155 4 0 20 33 500 160 1 1/30 FINNSH NAIL. 100 160 1 1/30 FINNSH NAIL. 110 10 20 December 5 - 0.63 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
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2022 CAT BC PINE U.X. EXTERIOR \$ 117.32 Illian & 1229 100 1 120	
Norm # 12292 20 20 20 20 20 20 20 20 20 20 20 20 20	
201 B1 December 24 - 1.55 4 G 27-23 BDD 160 1 1/30 N FINESH NAIL. 119 JH IREM # 170143 128 DECEMBER 5 G 65 1 G 128 15 G 128 15 G 128 15 G 128 15 G 128 16 G 128 16 G 128 17 G 128 18 G	
4 (2) 23-33 DOS 156 1 1/20 F PRINCH NAIL 8 19 296 IRAN # \$ 132-30 10 12 26 Character & 0.03 1 (2) 2.25 BANK # \$ 1424 AND ADMINISTRATION OF ULT WO GLUE 80 nm \$ 1444 7-40 Character & 0.36 1 (2) 7-12	
DOS 16G 1 1/294 PRINCIPI MAIL 8 19 394 Hom # 1/29445 128 PORMOVE 6 0/63 128 PORMOVE 6 0/63 14 10 10 22 15 FLOC TITERONO IN ULT WO GLUE 87 12 Months 1444 7-10 Discount 6 n 0-38 140 7-10 140 7-12	
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16-FL OZ TITEBONO III ULT WO GLUE \$7.12 Isine 9: 1444 7-48 Deconel Ea -0.36 1 @ 7-12	
9 7-14 7-49 Discount Ea-0-36 1 @ 7-12	
item #: 1444 7.48 Discount ita -0.36 1 @ 7.12	
1 @ 7.12	
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PROEXPRESS DELIVERY \$ 0.00	
Item #: 159876	
1 @ 0.00	
Invoice 88192 Subtotal \$ 136.69	
Invoice 88192 Subtotal \$ 136.69	
Subtotal \$ 136.69	
PA - STATE TAX \$8.21	
Total Tax \$ 8.21	
Yotal \$ 144.90	
Total Discount: \$7.19	