



Manager: Ketty Bailey

Business Purpose: plumbing supplies for occupied unit

Is this a Credit/Return: No

Vendor Code: low0080

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$81.15

Card Purchase Date: Nov-14-2019

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	\$81.15	g05	56136	Plumbing Supplies	Plumbing supplies for occupied	\$81.15

WALSH CUSTOM FORDS	
12745 281-2888	
Item	Price
PROMOTIONAL DISCOUNT APPLIED	
Item # 159870	\$ 0.00
1 @ 0.00	
RD CHURCH WHI WD EZYCLN SEAT	
Item # 310061	\$ 12.33
12.33 Discount Ea -0.00	
1 @ 12.33	
MOEN BN PERMANENT MOUNT CURVE	
ROD	
Item # 388633	\$ 38.46
GE SIL II KD WHITE 10.10Z	
Item # 48316	\$ 25.76
5.76 Discount Ea -0.34	
4 @ 6.44	
PROEXPRESS DELIVERY	
Item # 159876	\$ 0.00
1 @ 0.00	
Invoice 85197 Subtotal	\$ 76.55
Invoice 85197 Subtotal	\$ 76.55
Subtotal	\$ 76.55
PA - STATE TAX	\$ 4.60
Total Tax	\$ 4.60
Total	\$ 81.15
atal Discount: \$4.03	