



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: \$280.84

Card Purchase Date: Nov-22-2019

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	\$280.84	d05	56440	Plumbing MR	Plumbing supplies for mr	\$280.84

PLUMBER'S MEPP LBS/USER	\$ 103.55
FLEXIBLE DISCHARGE TUBE 186	\$ 12.81
Item # 37037	
13.49 Discount Ea -0.67	
1 @ 12.81	
3/8 IN X 12 IN SS FC (76301)	\$ 9.92
Item # 731638	
5.22 Discount Ea -0.26	
2 @ 4.90	
RD CHURCH WHT WD E2YCLN SEAT	\$ 12.33
Item # 310001	
12.99 Discount Ea -0.65	
1 @ 12.33	
PERFORMAX FILL VALVE AND FLAPPER	\$ 13.28
Item # 666791	
13.99 Discount Ea -0.70	
1 @ 13.28	
PROEXPRESS DELIVERY	\$ 0.00
Item # 159876	
1 @ 0.00	
Invoice 86244 Subtotal	\$ 264.94
Invoice 86244 Subtotal	\$ 264.94
Subtotal	\$ 264.94
PA - STATE TAX	\$ 15.90
Total Tax	\$ 15.90
Total	\$ 280.84