



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: \$160.39

Card Purchase Date: Nov-26-2019

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
Elkins Park Terrace	Split Evenly	\$160.39	16	56136	Plumbing Supplies	Plumbing supplies for occupied	\$160.39

Item	Price
700 FULL CROWN DR (2548607)	
Item #: 2547730	\$ 75.00
700 DR DISCOUNT Ea -0.00	
1 @ 75.00	
300-DR X 12-DR DR(P-C) (700001)	
Item #: 701030	\$ 0.00
0-DR DISCOUNT Ea -0.00	
2 @ 4.00	
GE 50W LED MR16 5.3 DIM 8KH 3CT	\$ 28.50
12 CIRC KITCH BATH TS FLU	\$ 30.75
Item #: 147871	
0-DR DISCOUNT Ea -0.35	
6 @ 5.63	
PROEXPRESS DELIVERY	\$ 0.00
Item #: 159876	
1 @ 0.00	
PROMOTIONAL DISCOUNT APPLIED	\$ 0.00
Item #: 155670	
1 @ 0.00	
Invoice 62542 Subtotal	\$ 151.31
Invoice 52542 Subtotal	\$ 151.31
Subtotal	\$ 151.31
PA - STATE TAX	\$ 9.08
Total Tax	\$ 9.08
Total	\$ 160.39
Total Discount: \$7.97	