

Manager: Ketty Bailey

Business Purpose: 702 west ave install fire stoppers

Is this a Credit/Return: No

Vendor Code: low0080

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$64.16

Card Purchase Date: Feb-05-2021

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
Piazza at Jenkintown	Split Evenly	\$64.16	702west ave	56126	Hardware Supplies	Screws to install fire stopper	\$64.16

- SALE -		1
SALES#: S1837NM1 3532472 TRANS#: 88	548441 02-05-21	1
41427 WHITE LIGHTNING 3006 WHT	5.08	
2.68 DISCOUNT EACH 2 9 2.54	-0.14	A
2416913 CRAFTSMAN OIL 5W30	7.58	
7.98 DISCOUNT EACH	-0.40	
1178559 6.4 DZ CRAFTSMAN UNIVERSL	3.59	
3.78 DISCOUNT EACH	-0.19	
1359063 SPEEDKNIT LG-XL 7.98 DISCOUNT FACH	7.58	
7.98 DISCOUNT EACH 102126 SIGM 1/2-IN TO 1-IN GRND	-0.40	
4.98 DISCOUNT EACH	4.73 -0.25	
19548 IRV 5-PC MULTI MATERIAL B	17.09	
17.98 DISCOUNT EACH	-0.89	
300307 SKIL 1/4-IN X 4-IN MASONR	2.83	
2.98 DISCOUNT EACH	-0.15	
108485 SIGMA 1-IN GROUND ZINC CL	1.60	
1.68 DISCOUNT EACH	-0.08	
280527 KB 4-PC HEX GLASS/TILE BI	10.44	
10.98 DISCOUNT EACH		
PEOCOCKI ENCH	-0.54	
SUBTOTAL:	60.52	
TAX:	3.64	
INVOICE 01909 TOTAL:	64.16	
100.		
TOTAL DISCOUNT:	64.16	
LAR:XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	3.18	